

Estimate Summary By Project

Contract ID: B1CBA1800799-0

Estimate Number: 0014

Pay Period: 11/01/2019

to 01/14/2020

Contract Location: BETHANY CHURCH RD (CR 2) OVER TURKEY CREEK TRIBL

Time Allowed: 367 Days

Elapsed Calender Days: 347 Days

Percent Time: 94.55

District: 3 Area: 02

Contractor: MCCOY GRADING, INC.
450 CALLAWAY RD.

Date Let: 02/16/2018

Date Awarded: 02/16/2018

Date Contract Executed: 03/28/2018

Date Notice to Proceed: 03/30/2018

GREENVILLE GA 30222-3388 **Date Work Began:** 04/30/2018

Phone: (706)672-2690 **Date Time Stopped:** 03/11/2019

Date Accepted: 10/29/2019

Escrow Agent: **Adjusted Completion Date:** 03/31/2019

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$988,561.09 **Counties:**

Original Contract Amount \$972,999.41 Harris

Funds Available \$4,031.10

Percent Complete 99.59%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015316	\$988,561.08	\$972,999.40	\$4,031.09	99.59%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800799-0

Estimate Number: 0014

Pay Period: 11/01/2019

to 01/14/2020

Project Number: 0015316 BETHANY CHURCH RD (CR 2) - BRIDGE REPL

Federal State Project Number: 0015316

	Total to Date	Prev to Date	This Estimate
Participating	\$787,624.00	\$787,624.00	\$0.00
Non-Participating	\$196,905.99	\$196,905.99	\$0.00
Total Earnings	\$984,529.99	\$984,529.99	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$984,529.99	\$984,529.99	\$0.00
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
Total:	\$984,529.99	\$984,529.99	

Total Payable:	\$0.00
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