

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0009

Pay Period: 08/01/2019

to 11/18/2019

**Contract Location:**

OLD WEST POINT RD (CR 29) OVER CHATTAHOOCHEE RIVI

**Time Allowed:** 370 **Days**

**Elapsed Calender Days:** 370 **Days**

**Percent Time:** 100.00

**District:** 3

**Area:** 02

**Contractor:**

MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 02/16/2018

**Date Awarded:** 02/16/2018

**Date Contract Executed:** 03/24/2018

**Date Notice to Proceed:** 03/27/2018

GREENVILLE

GA 30222-3388

**Date Work Began:** 07/20/2018

**Phone:** (706)672-2690

**Date Time Stopped:** 03/31/2019

**Date Accepted:** 00/00/0000

**Escrow Agent:**

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

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$809,070.80

**Original Contract Amount** \$740,762.39

**Funds Available** \$10,157.01

**Percent Complete** 98.74%

**Counties:**

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015315	\$809,070.80	\$740,762.39	\$10,157.01	98.74%	\$1,276.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0009

Pay Period: 08/01/2019

to 11/18/2019

Project Number: 0015315 OLD WEST POINT RD (CR 29) - BRIDGE REPL

Federal State Project Number: 0015315

	Total to Date	Prev to Date	This Estimate
Participating	\$639,131.02	\$638,109.52	\$1,021.50
Non-Participating	\$159,782.77	\$159,527.39	\$255.38
<b>Total Earnings</b>	<b>\$798,913.79</b>	<b>\$797,636.91</b>	<b>\$1,276.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$798,913.79</b>	<b>\$797,636.91</b>	<b>\$1,276.88</b>
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
<b>Total:</b>	<b>\$798,913.79</b>	<b>\$797,636.91</b>	

<b>Total Payable:</b>	<b>\$1,276.88</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 11/18/2019

User: jahines

Department of Transportation

Page 3 of 3

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Project Number 0015315

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0030 EROSION CONTROL							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,161.000	851.250		
				4.500	283.750		
					1,135.000	\$1,276.88	\$5,107.50
<b>Category Amount:</b>						\$1,276.88	\$5,107.50
<b>Project Total Amount:</b>						\$1,276.88	\$798,913.79