

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0010

Pay Period: 11/19/2019

to 11/21/2019

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.
 GREENVILLE GA 30222-3388
Phone: (706)672-2690

Date Let: 02/16/2018
Date Awarded: 02/16/2018
Date Contract Executed: 03/24/2018
Date Notice to Proceed: 03/27/2018
Date Work Began: 07/20/2018
Date Time Stopped: 03/31/2019
Date Accepted: 09/18/2019
Adjusted Completion Date: 03/31/2019

Escrow Agent:
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%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0010

Pay Period: 11/19/2019

to 11/21/2019

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	\$639,131.02	\$0.00
Non-Participating	\$159,782.77	\$159,782.77	\$0.00
Total Earnings	\$798,913.79	\$798,913.79	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$798,913.79	\$798,913.79	\$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:	\$798,913.79	\$798,913.79	

Total Payable:	\$0.00
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