

Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0030

Pay Period: 11/01/2022

to 02/13/2023

**Contract Location:** 0.434 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 587 Days  
**Elapsed Calender Days:** 896 Days  
**Percent Time:** 152.64

District: 3 Area: 05

**Contractor:** MCCOY GRADING, INC.  
 450 CALLAWAY RD.  
 GREENVILLE GA 30222-3388  
**Phone:** (706)672-2690

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/27/2018  
**Date Work Began:** 01/23/2019  
**Date Time Stopped:** 06/09/2021  
**Date Accepted:** 12/20/2022  
**Adjusted Completion Date:** 08/04/2020

**Escrow Agent:**  
**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$5,927,492.37  
**Original Contract Amount** \$5,844,499.51  
**Funds Available** \$301,645.77  
**Percent Complete** 98.63%

**Counties:** Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007043	\$5,927,492.37	\$5,844,499.51	\$301,645.77	94.91%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0030

Pay Period: 11/01/2022

to 02/13/2023

Project Number: 0007043 SR 18 - BRIDGE REHAB

Federal State Project Number: 0007043

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,846,163.60	\$5,846,163.60	\$0.00
<b>Total Earnings</b>	<b>\$5,846,163.60</b>	<b>\$5,846,163.60</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,846,163.60</b>	<b>\$5,846,163.60</b>	<b>\$0.00</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	(\$220,317.00)	(\$220,317.00)	\$0.00
<b>Total:</b>	<b>\$5,625,846.60</b>	<b>\$5,625,846.60</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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