

Estimate Summary By Project

Contract ID: B1CBA1800799-0

Estimate Number: 0002

Pay Period: 05/01/2018

to 05/31/2018

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

**Time Allowed:** 367 Days  
**Elapsed Calender Days:** 63 Days  
**Percent Time:** 17.17

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:** 03/28/2018  
**Date Notice to Proceed:** 03/30/2018  
**Date Work Began:** 04/30/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2019

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

**Current Contract Amount** \$972,999.41  
**Original Contract Amount** \$972,999.41  
**Funds Available** \$762,180.06  
**Percent Complete** 13.08%

**Counties:** Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015316	\$972,999.40	\$972,999.40	\$762,180.05	21.67%	\$127,228.15

Chief Engineer

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

Federal State Project Number: 0015316

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	Total to Date	Prev to Date	This Estimate
Participating	\$101,782.53	\$0.00	\$101,782.53
Non-Participating	\$25,445.62	\$0.00	\$25,445.62
<b>Total Earnings</b>	<b>\$127,228.15</b>	<b>\$0.00</b>	<b>\$127,228.15</b>
Stockpiled Materials	\$83,591.20	\$83,591.20	\$0.00
<b>Gross Earnings</b>	<b>\$210,819.35</b>	<b>\$83,591.20</b>	<b>\$127,228.15</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>\$210,819.35</b>	<b>\$83,591.20</b>	

**Total Payable: \$127,228.15**

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Project Number 0015316

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: 0010 ROADWAY</b>							
0005	210-0100	GRADING COMPLETE -	LS	1.000 131587.050	.000 .598 .598	\$78,689.06	\$78,689.06
		0015316					
0070	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	400.000 3.700	.000 400.000 400.000	\$1,480.00	\$1,480.00
<b>Category Amount:</b>						\$80,169.06	\$80,169.06
<b>Category Number: 0020 BRIDGE NO. 1 - OVER TURKEY CREEK TRIBUTARY</b>							
0100	520-0353	H-PILE POINTS, HP 12 X 53	EA	10.000 169.000	.000 1.000 1.000	\$169.00	\$169.00
0105	520-0573	H-PILE POINTS, HP 14 X 73	EA	10.000 191.500	.000 1.000 1.000	\$191.50	\$191.50
0130	523-1100	DYNAMIC PILE TEST	EA	3.000 5045.500	.000 2.000 2.000	\$10,091.00	\$10,091.00
		1					
0140	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 23321.850	.000 1.000 1.000	\$23,321.85	\$23,321.85
		7+79					
<b>Category Amount:</b>						\$33,773.35	\$33,773.35
<b>Category Number: 0050 TEMPORARY EROSION CONTROL</b>							
0240	163-0240	MULCH	TN	10.000 432.850	.000 .410 .410	\$177.47	\$177.47
0255	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		100.000 6.800	.000 108.750 108.750	\$739.50	\$739.50

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<b>Category Number:</b> 0050 TEMPORARY EROSION CONTROL								
0260	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		647.000 1.000	.000 100.000 100.000	\$100.00	\$100.00	
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,293.000 7.600	.000 1,050.000 1,050.000	\$7,980.00	\$7,980.00	
<b>Category Amount:</b>						\$8,996.97	\$8,996.97	
<b>Category Number:</b> 0010 ROADWAY								
0310	150-1000	TRAFFIC CONTROL -	LS	1.000 12764.200	.000 .336 .336	\$4,288.77	\$4,288.77	
		0015316						
<b>Category Amount:</b>						\$4,288.77	\$4,288.77	
<b>Project Total Amount:</b>						\$127,228.15	\$127,228.15	