

Estimate Summary By Project

Contract ID: B1CBA1800799-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 11/30/2018

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

Time Allowed: 367 Days

Elapsed Calender Days: 246 Days

Percent Time: 67.03

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:** 00/00/0000

Date Accepted: 00/00/0000

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

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$981,007.36 **Counties:**

Original Contract Amount \$972,999.41 Harris

Funds Available \$19,132.51

Percent Complete 98.05%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015316	\$981,007.35	\$972,999.40	\$19,132.50	98.05%	\$140,839.51

Chief Engineer

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

Federal State Project Number: 0015316

	Total to Date	Prev to Date	This Estimate
Participating	\$769,499.89	\$656,828.27	\$112,671.62
Non-Participating	\$192,374.96	\$164,207.07	\$28,167.89
Total Earnings	\$961,874.85	\$821,035.34	\$140,839.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$961,874.85	\$821,035.34	\$140,839.51
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:	\$961,874.85	\$821,035.34	

Total Payable:	\$140,839.51
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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
Category Number: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 131587.050	.908 .050 .958	\$6,579.35	\$126,060.39
		0015316					
0020	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		138.000 154.600	.000 160.480 160.480	\$24,810.21	\$24,810.21
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		232.000 154.600	.000 212.600 212.600	\$32,867.96	\$32,867.96
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		155.000 154.600	.000 156.440 156.440	\$24,185.62	\$24,185.62
0035	413-0750	TACK COAT	GL	167.000 5.550	.000 162.000 162.000	\$899.10	\$899.10
0050	641-1100	GUARDRAIL, TP T	LF	84.000 86.550	.000 84.000 84.000	\$7,270.20	\$7,270.20
0055	641-1200	GUARDRAIL, TP W	LF	543.000 24.750	.000 525.210 525.210	\$12,998.95	\$12,998.95
0060	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 1483.950	.000 3.000 3.000	\$4,451.85	\$4,451.85

Category Amount: \$114,063.24 \$233,544.28

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Category Number: 0020 BRIDGE NO. 1 - OVER TURKEY CREEK TRIBUTARY							
0135	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		413.000 21.350	.000 407.569 407.569	\$8,701.60	\$8,701.60
Category Amount:						\$8,701.60	\$8,701.60
Category Number: 0030 SIGNING AND MARKING							
0160	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		6.000 38.050	.000 6.000 6.000	\$228.30	\$228.30
0165	636-2070	GALV STEEL POSTS, TP 7	LF	26.000 26.900	.000 26.000 26.000	\$699.40	\$699.40
Category Amount:						\$927.70	\$927.70
Category Number: 0040 PERMANENT EROSION CONTROL							
0205	700-8000	FERTILIZER MIXED GRADE	TN	.300 1236.650	.000 .086 .086	\$106.35	\$106.35
Category Amount:						\$106.35	\$106.35
Category Number: 0050 TEMPORARY EROSION CONTROL							
0235	163-0232	TEMPORARY GRASSING	AC	1.000 1236.650	.000 .430 .430	\$531.76	\$531.76
0260	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		647.000 1.000	100.000 200.000 300.000	\$200.00	\$300.00
Category Amount:						\$731.76	\$831.76

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Category Number: 0010 ROADWAY							
0315	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		87.000 154.600	.000 81.840 81.840	\$12,652.46	\$12,652.46
0325	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		1.000 2967.950	.000 1.000 1.000	\$2,967.95	\$2,967.95
Category Amount:						\$15,620.41	\$15,620.41
Category Number: 0050 TEMPORARY EROSION CONTROL							
9000	167-1500	WATER QUALITY INSPECTIONS	MO	.000 688.450	6.000 1.000 7.000	\$688.45	\$4,819.15
		Water quality inspection pay item left off contract					
Category Amount:						\$688.45	\$4,819.15
Project Total Amount:						\$140,839.51	\$961,874.85