

Estimate Summary By Project

Contract ID: B1CBA1800799-0

Estimate Number: 0011

Pay Period: 03/01/2019

to 04/01/2019

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

Time Allowed: 367 Days

Elapsed Calender Days: 347 Days

Percent Time: 94.55

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:** 03/11/2019

Date Accepted: 00/00/0000

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

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$988,561.09 **Counties:**

Original Contract Amount \$972,999.41 Harris

Funds Available \$17,015.92

Percent Complete 98.28%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015316	\$988,561.08	\$972,999.40	\$17,015.91	98.28%	\$5,385.87

Chief Engineer

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to 04/01/2019

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

Federal State Project Number: 0015316

	Total to Date	Prev to Date	This Estimate
Participating	\$777,236.14	\$772,927.45	\$4,308.69
Non-Participating	\$194,309.03	\$193,231.85	\$1,077.18
Total Earnings	\$971,545.17	\$966,159.30	\$5,385.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$971,545.17	\$966,159.30	\$5,385.87
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:	\$971,545.17	\$966,159.30	

Total Payable:	\$5,385.87
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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							
0020	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		138.000 154.600	160.480 9.060 169.540	\$1,400.68	\$26,210.88
Category Amount:						\$1,400.68	\$26,210.88
Category Number: 0060 HOURLY MILESTONE							
9001	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 3,985.190 3,985.190	\$3,985.19	\$3,985.19
Category Amount:						\$3,985.19	\$3,985.19
Project Total Amount:						\$5,385.87	\$971,545.17