

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0002

Pay Period: 07/28/2018

to 08/31/2018

**Contract Location:** OLD WEST POINT RD (CR 29) OVER CHATTAHOOCHEE RIVI  
**Time Allowed:** 370 Days  
**Elapsed Calender Days:** 158 Days  
**Percent Time:** 42.70

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:** 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** \$743,134.30  
**Original Contract Amount** \$740,762.39  
**Funds Available** \$568,981.56  
**Percent Complete** 6.49%

**Counties:**  
 Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015315	\$743,134.30	\$740,762.39	\$568,981.56	23.43%	\$48,198.62

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0002

Pay Period: 07/28/2018

to 08/31/2018

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	\$38,558.89	\$0.00	\$38,558.89
Non-Participating	\$9,639.73	\$0.00	\$9,639.73
<b>Total Earnings</b>	<b>\$48,198.62</b>	<b>\$0.00</b>	<b>\$48,198.62</b>
Stockpiled Materials	\$125,954.12	\$125,954.12	\$0.00
<b>Gross Earnings</b>	<b>\$174,152.74</b>	<b>\$125,954.12</b>	<b>\$48,198.62</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>\$174,152.74</b>	<b>\$125,954.12</b>	

<b>Total Payable:</b>	<b>\$48,198.62</b>
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Project Number 0015315

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: 0030 EROSION CONTROL</b>							
0130	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 688.450	.000 1.000 1.000	\$688.45	\$688.45
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,161.000 4.500	.000 851.250 851.250	\$3,830.63	\$3,830.63
<b>Category Amount:</b>						\$4,519.08	\$4,519.08
<b>Category Number: 0020 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER TRIBUTARY</b>							
0230	540-1101	REMOVAL OF EXISTING BR, STA NO -  12+00	LS	1.000 20997.400	.000 1.000 1.000	\$20,997.40	\$20,997.40
<b>Category Amount:</b>						\$20,997.40	\$20,997.40
<b>Category Number: 0010 ROADWAY</b>							
0245	150-1000	TRAFFIC CONTROL -  0015315	LS	1.000 22014.650	.000 .420 .420	\$9,246.15	\$9,246.15
0250	210-0100	GRADING COMPLETE -  0015315	LS	1.000 104968.650	.000 .128 .128	\$13,435.99	\$13,435.99
<b>Category Amount:</b>						\$22,682.14	\$22,682.14
<b>Project Total Amount:</b>						\$48,198.62	\$48,198.62