Estimate Summary By Project

Contract ID: B1CBA1800800-0 **Estimate Number:** 0006 **Pay Period:** 02/01/2019 **to** 02/28/2019

Contract Location:
OLD WEST POINT RD (CR 29) OVER CHATTAHOOCHEE RIVI

Time Allowed: 370 **Days**
Elapsed Calender Days: 339 **Days**
Percent Time: 91.62

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 $63,934.14
Percent Complete 91.40%

Counties:
Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015315	$743,134.30	$740,762.39	$63,934.14	91.40%	$98,280.72

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800800-0 **Estimate Number:** 0006 **Pay Period:** 02/01/2019 **to** 02/28/2019

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	$543,360.12	$464,735.54	$78,624.58
Non-Participating	$135,840.04	$116,183.90	$19,656.14
Total Earnings	**$679,200.16**	**$580,919.44**	**$98,280.72**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$679,200.16**	**$580,919.44**	**$98,280.72**
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:	**$679,200.16**	**$580,919.44**	

Total Payable: **$98,280.72**

Contract ID: B1CBA1800800-0 **Estimate Number:** 0006 **Pay Period:** 02/01/2019 to 02/28/2019

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
Category Number:	0010 ROADWAY						
0030	433-1000	REINF CONC APPROACH SLAB	SY	207.000	.000		
				205.100	206.867		
					206.867	$42,428.42	$42,428.42
					Category Amount:	$42,428.42	$42,428.42
Category Number:	0030 EROSION CONTROL						
0130	167-1500	WATER QUALITY INSPECTIONS	MO	11.000	6.000		
				688.450	1.000		
					7.000	$688.45	$4,819.15
					Category Amount:	$688.45	$4,819.15
Category Number:	0020 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER TRIBUTARY						
0185	507-0027	PSC BOX BEAMS, 27 IN, BR NO -	LF	914.000	913.880		
				282.950	.000		
					913.880	$.00	$258,582.35
		1					
0195	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.000		
				1866.800	1.000		
					1.000	$1,866.80	$1,866.80
		1					
0240	603-7000	PLASTIC FILTER FABRIC	SY	339.000	239.333		
				3.100	160.000		
					399.333	$496.00	$1,237.93
					Category Amount:	$2,362.80	$261,687.08
Category Number:	0010 ROADWAY						
0245	150-1000	TRAFFIC CONTROL -	LS	1.000	.625		
				22014.650	.375		
					1.000	$8,255.49	$22,014.65
		0015315					
0250	210-0100	GRADING COMPLETE -	LS	1.000	.528		
				104968.650	.261		
					.789	$27,396.82	$82,820.26
		0015315					

Estimate Summary By Project

Contract ID: B1CBA1800800-0 **Estimate Number:** 0006 **Pay Period:** 02/01/2019 to 02/28/2019

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
Category Number:	0010	ROADWAY					
0365	310-5080	GR AGGR BASE CRS, 8 INCH, INCL MATL	SY	43.000	.000		
				57.950	43.111		
					43.111	$2,498.28	$2,498.28
0370	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	364.000	.000		
				12.900	364.222		
					364.222	$4,698.46	$4,698.46
					Category Amount:	$42,849.05	$112,031.65
Category Number:	0020	BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER TRIBUTARY					
0385	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	339.000	239.333		
				62.200	160.000		
					399.333	$9,952.00	$24,838.51
					Category Amount:	$9,952.00	$24,838.51
					Project Total Amount:	$98,280.72	$679,200.16