

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0007

Pay Period: 03/01/2019

to 06/18/2019

Contract Location: OLD WEST POINT RD (CR 29) OVER CHATTAHOOCHEE RIVI
Time Allowed: 370 Days
Elapsed Calender Days: 370 Days
Percent Time: 100.00

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: 03/31/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$809,070.80
Original Contract Amount \$740,762.39
Funds Available \$12,658.97
Percent Complete 98.44%

Counties: Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015315	\$809,070.80	\$740,762.39	\$12,658.97	98.44%	\$117,211.67

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0007

Pay Period: 03/01/2019

to 06/18/2019

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	\$637,129.46	\$543,360.12	\$93,769.34
Non-Participating	\$159,282.37	\$135,840.04	\$23,442.33
Total Earnings	\$796,411.83	\$679,200.16	\$117,211.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$796,411.83	\$679,200.16	\$117,211.67
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:	\$796,411.83	\$679,200.16	

Total Payable:	\$117,211.67
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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
Category Number: 0010 ROADWAY							
0005	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		72.000 192.650	.000 89.310 89.310	\$17,205.57	\$17,205.57
0010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		111.000 205.100	.000 122.970 122.970	\$25,221.15	\$25,221.15
0025	413-0750	TACK COAT	GL	101.000 31.050	.000 90.000 90.000	\$2,794.50	\$2,794.50
0035	641-1200	GUARDRAIL, TP W	LF	263.000 24.850	.000 237.500 237.500	\$5,901.88	\$5,901.88
0040	641-1100	GUARDRAIL, TP T	LF	63.000 87.000	.000 63.000 63.000	\$5,481.00	\$5,481.00
0049	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2983.100	.000 2.000 2.000	\$5,966.20	\$5,966.20
0050	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 1491.550	.000 1.000 1.000	\$1,491.55	\$1,491.55

Category Amount: \$64,061.85 \$64,061.85

Category Number: 0030 EROSION CONTROL

0130	167-1500	WATER QUALITY INSPECTIONS	MO	11.000 688.450	7.000 1.000 8.000	\$688.45	\$5,507.60
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Category Amount: \$688.45 \$5,507.60

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Category Number: 0040 SIGNING AND MARKING							
0164	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 34.800	.000 18.000 18.000	\$626.40	\$626.40
0165	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		12.000 31.050	.000 12.000 12.000	\$372.60	\$372.60
0170	636-2070	GALV STEEL POSTS, TP 7	LF	54.000 11.200	.000 54.000 54.000	\$604.80	\$604.80
Category Amount:						\$1,603.80	\$1,603.80
Category Number: 0020 BRIDGE NO 1 - OVER CHATTAHOOCHEE RIVER TRIBUTARY							
0175	500-2100	CONCRETE BARRIER	LF	167.000 103.800	.000 166.920 166.920	\$17,326.30	\$17,326.30
0225	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		302.000 23.450	.000 299.250 299.250	\$7,017.41	\$7,017.41
Category Amount:						\$24,343.71	\$24,343.71
Category Number: 0010 ROADWAY							
0250	210-0100	GRADING COMPLETE -	LS	1.000 104968.650	.789 .211 1.000	\$22,148.39	\$104,968.65
		0015315					
0355	318-3000	AGGR SURF CRS	TN	5.000 63.550	.000 6.210 6.210	\$394.65	\$394.65
0360	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5.000 559.350	.000 5.000 5.000	\$2,796.75	\$2,796.75

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	.000		
				1.000	1,174.070		
		(IN#1)			1,174.070	\$1,174.07	\$1,174.07
Category Amount:						\$26,513.86	\$109,334.12
Project Total Amount:						\$117,211.67	\$796,411.83