

Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0008

Pay Period: 06/19/2019

to 07/31/2019

**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.

**Date Let:** 02/16/2018

**Date Awarded:** 02/16/2018

**Date Contract Executed:** 03/24/2018

**Date Notice to Proceed:** 03/27/2018

GREENVILLE

GA 30222-3388

**Date Work Began:** 07/20/2018

**Phone:** (706)672-2690

**Date Time Stopped:** 03/31/2019

**Date Accepted:** 00/00/0000

**Escrow Agent:**

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

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$809,070.80

**Original Contract Amount** \$740,762.39

**Funds Available** \$11,433.89

**Percent Complete** 98.59%

**Counties:**

Harris

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 0015315        | \$809,070.80           | \$740,762.39            | \$11,433.89             | 98.59%           | \$1,225.08      |

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800800-0

Estimate Number: 0008

Pay Period: 06/19/2019

to 07/31/2019

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            | \$638,109.52        | \$637,129.46        | \$980.06          |
| Non-Participating        | \$159,527.39        | \$159,282.37        | \$245.02          |
| <b>Total Earnings</b>    | <b>\$797,636.91</b> | <b>\$796,411.83</b> | <b>\$1,225.08</b> |
| Stockpiled Materials     | \$0.00              | \$0.00              | \$0.00            |
| <b>Gross Earnings</b>    | <b>\$797,636.91</b> | <b>\$796,411.83</b> | <b>\$1,225.08</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>\$797,636.91</b> | <b>\$796,411.83</b> |                   |

|                       |                   |
|-----------------------|-------------------|
| <b>Total Payable:</b> | <b>\$1,225.08</b> |
|-----------------------|-------------------|

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Project Number 0015315

| LIN  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number: 0040 SIGNING AND MARKING</b> |           |  |       |                        |  |                          |                      |
| 0160   | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 11.000<br>7.450        | .000<br>12.000<br>12.000                   | \$89.40                  | \$89.40              |
| <b>Category Amount:</b>                          |           |  |       |                        |  | \$89.40                  | \$89.40              |
| <b>Category Number: 0010 ROADWAY</b>             |           |  |       |                        |  |                          |                      |
| 0375   | 652-5451  | SOLID TRAFFIC STRIPE, 5 IN, WHITE  | LF    | 728.000<br>0.780       | .000<br>728.000<br>728.000                 | \$567.84                 | \$567.84             |
| 0380   | 652-5452  | SOLID TRAFFIC STRIPE, 5 IN, YELLOW   | LF    | 728.000<br>0.780       | .000<br>728.000<br>728.000                 | \$567.84                 | \$567.84             |
| <b>Category Amount:</b>                          |           |  |       |                        |  | \$1,135.68               | \$1,135.68           |
| <b>Project Total Amount:</b>                     |           |  |       |                        |  | \$1,225.08               | \$797,636.91         |