

Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 07/03/2019

**Contract Location:** 0.434 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 461 Days  
**Elapsed Calender Days:** 189 Days  
**Percent Time:** 41.00

District: 3 Area: 05

**Contractor:** MCCOY GRADING, INC.  
 450 CALLAWAY RD.  
 GREENVILLE GA 30222-3388  
**Phone:** (706)672-2690

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/27/2018  
**Date Work Began:** 01/23/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

**Escrow Agent:**  
**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$5,927,492.37  
**Original Contract Amount** \$5,844,499.51  
**Funds Available** \$4,090,020.32  
**Percent Complete** 25.19%

**Counties:** Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007043	\$5,927,492.37	\$5,844,499.51	\$4,090,020.32	31.00%	\$84,993.79

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 07/03/2019

Project Number: 0007043 SR 18 - BRIDGE REHAB

Federal State Project Number: 0007043

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,493,400.65	\$1,408,406.86	\$84,993.79
<b>Total Earnings</b>	<b>\$1,493,400.65</b>	<b>\$1,408,406.86</b>	<b>\$84,993.79</b>
Stockpiled Materials	\$344,071.40	\$344,071.40	\$0.00
<b>Gross Earnings</b>	<b>\$1,837,472.05</b>	<b>\$1,752,478.26</b>	<b>\$84,993.79</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>\$1,837,472.05</b>	<b>\$1,752,478.26</b>	

<b>Total Payable:</b>	<b>\$84,993.79</b>
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Project Number 0007043

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26217.760	.534 .012 .546	\$314.61	\$14,314.90
		0007043					
0020	210-0100	GRADING COMPLETE -	LS	1.000 2208124.470	.580 .020 .600	\$44,162.49	\$1,324,874.68
		0007043					
<b>Category Amount:</b>						\$44,477.10	\$1,339,189.58
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0270	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 708.950	4.000 2.000 6.000	\$1,417.90	\$4,253.70
<b>Category Amount:</b>						\$1,417.90	\$4,253.70
<b>Category Number: 0050 BRIDGE NO.1 - OVER CSX RAILROAD</b>							
0410	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,665.000 90.480	.000 347.000 347.000	\$31,396.56	\$31,396.56
0420	523-1100	DYNAMIC PILE TEST	EA	2.000 7702.230	.000 1.000 1.000	\$7,702.23	\$7,702.23
<b>Category Amount:</b>						\$39,098.79	\$39,098.79
<b>Project Total Amount:</b>						\$84,993.79	\$1,493,400.65