Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0007 **Pay Period:** 07/01/2018 **to** 07/31/2018

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 183 **Days**
Percent Time: 37.58

District: 3 **Area:** 04

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

GREENVILLE GA 30222-3388
Phone: (706)672-2690

Date Let: 11/17/2017
Date Awarded: 11/17/2017
Date Contract Executed: 01/05/2018
Date Notice to Proceed: 01/30/2018
Date Work Began: 01/31/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount $3,817,366.44
Original Contract Amount $3,779,909.12
Funds Available $2,242,391.43
Percent Complete 40.84%

Counties:
Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	$3,817,366.44	$3,779,909.12	$2,242,391.43	41.26%	$436,925.51

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0007 **Pay Period:** 07/01/2018 to 07/31/2018

Project Number: 0007046 SR 83 - BRIDGE REPLACEMENT

Federal State Project Number: 0007046

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,558,917.41	$871,917.43	$686,999.98
Total Earnings	**$1,558,917.41**	**$871,917.43**	**$686,999.98**
Stockpiled Materials	$16,057.60	$266,132.07	($250,074.47)
Gross Earnings	**$1,574,975.01**	**$1,138,049.50**	**$436,925.51**
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:	**$1,574,975.01**	**$1,138,049.50**	

Total Payable: **$436,925.51**

Contract ID: B3CBA1701800-0 **Estimate Number:** 0007 **Pay Period:** 07/01/2018 to 07/31/2018

Project Number 0007046

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					
0013	210-0100	GRADING COMPLETE -	LS	1.000	.363		
				1089007.000	.230		
					.593	$250,471.61	$645,781.15
		0007046					
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.462		
				63788.100	.086		
					.548	$5,485.78	$34,955.88
		0007046					
					Category Amount:	$255,957.39	$680,737.03
Category Number:		0050 EROSION CONTROL					
0179	163-0240	MULCH	TN	121.000	59.050		
				263.050	11.170		
					70.220	$2,938.27	$18,471.37
0189	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	5.000	.000		
		/SAND BAGS		290.850	11.250		
					11.250	$3,272.06	$3,272.06
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	1,520.000	680.325		
				7.600	166.375		
					846.700	$1,264.45	$6,434.92
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	2.000		
				667.050	2.000		
					4.000	$1,334.10	$2,668.20
					Category Amount:	$8,808.88	$30,846.55
Category Number:		0010 ROADWAY					
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,700.000	180.700		
				1.000	400.000		
					580.700	$400.00	$580.70
					Category Amount:	$400.00	$580.70

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Project Number 0007046

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:	0050	EROSION CONTROL					
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	5.000		
				708.950	1.000		
					6.000	$708.95	$4,253.70
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	4,766.339		
				4.100	.661		
					4,767.000	$2.71	$19,544.70
0364	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	2.250		
				1288.550	.750		
					3.000	$966.41	$3,865.65
0369	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	2.000		
				102.450	1.000		
					3.000	$102.45	$307.35
					Category Amount:	$1,780.52	$27,971.40
Category Number:	0020	BRIDGE NO. 1 - OVER TOWALIGA RIVER					
0399	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO ·	LF	1,241.000	.000		
				368.600	1,241.000		
					1,241.000	$457,432.60	$457,432.60
		1					
0459	524-0010	DRILLED CAISSON -	LF	150.000	148.080		
				1224.350	-30.530		
					117.550	$-37,379.41	$143,922.34
		48 IN					
					Category Amount:	$420,053.19	$601,354.94
					Project Total Amount:	$686,999.98	$1,558,917.41