Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0010 **Pay Period:** 10/01/2018 **to** 10/31/2018

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 275 **Days**
Percent Time: 56.47

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	$3,837,256.44
Original Contract Amount	$3,779,909.12
Funds Available	$1,548,914.11
Percent Complete	59.63%

Counties:
Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	$3,837,256.44	$3,779,909.12	$1,548,914.11	59.63%	$271,015.43

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0010 **Pay Period:** 10/01/2018 **to** 10/31/2018

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	$2,288,342.33	$2,009,298.10	$279,044.23
Total Earnings	**$2,288,342.33**	**$2,009,298.10**	**$279,044.23**
Stockpiled Materials	$0.00	$8,028.80	($8,028.80)
Gross Earnings	**$2,288,342.33**	**$2,017,326.90**	**$271,015.43**
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:	**$2,288,342.33**	**$2,017,326.90**	

Total Payable: **$271,015.43**

Contract ID: B3CBA1701800-0 **Estimate Number:** 0010 **Pay Period:** 10/01/2018 to 10/31/2018

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	.843		
				1089007.000	.020		
					.863	$21,780.14	$939,813.04
		0007046					
0014	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,600.000	.000		
				30.350	2,108.680		
					2,108.680	$63,998.44	$63,998.44
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.650		
				63788.100	.020		
					.670	$1,275.76	$42,738.03
		0007046					
					Category Amount:	$87,054.34	$1,046,549.51
Category Number:	0050	EROSION CONTROL					
0174	163-0232	TEMPORARY GRASSING	AC	5.000	2.666		
				430.850	3.501		
					6.167	$1,508.41	$2,657.05
0179	163-0240	MULCH	TN	121.000	83.520		
				263.050	13.840		
					97.360	$3,640.61	$25,610.55
0184	163-0300	CONSTRUCTION EXIT	EA	2.000	3.500		
				1415.450	.250		
					3.750	$353.86	$5,307.94
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000	3,678.930		
				1.300	191.000		
					3,869.930	$248.30	$5,030.91
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	7.000		
				667.050	1.000		
					8.000	$667.05	$5,336.40
					Category Amount:	$6,418.23	$43,942.85

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Project Number 0007046

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Category Number:	0010	ROADWAY					
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,700.000	1,593.700		
				1.000	167.000		
					1,760.700	$167.00	$1,760.70
					Category Amount:	$167.00	$1,760.70
Category Number:	0050	EROSION CONTROL					
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	8.000		
				708.950	1.000		
					9.000	$708.95	$6,380.55
0229	700-8000	FERTILIZER MIXED GRADE	TN	7.000	.000		
				786.000	1.600		
					1.600	$1,257.60	$1,257.60
					Category Amount:	$1,966.55	$7,638.15
Category Number:	0020	BRIDGE NO. 1 - OVER TOWALIGA RIVER					
0379	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.030		
				499179.890	.220		
					.250	$109,819.58	$124,794.97
		1					
0389	500-3002	CLASS AA CONCRETE	CY	173.000	157.200		
				898.050	15.500		
					172.700	$13,919.78	$155,093.24
0394	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO -	LF	386.000	193.000		
				176.550	193.000		
					386.000	$34,074.15	$68,148.30
		1					
0404	511-1000	BAR REINF STEEL	LB	26,479.000	24,628.000		
				0.830	1,851.000		
					26,479.000	$1,536.33	$21,977.57
0409	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.030		
				136397.000	.050		
					.080	$6,819.85	$10,911.76
		1					

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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:	0020	BRIDGE NO. 1 - OVER TOWALIGA RIVER					
0413	520-0353	H-PILE POINTS, HP 12 X 53	EA	10.000	6.000		
				177.650	4.000		
					10.000	$710.60	$1,776.50
0414	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	325.000	135.000		
				59.250	181.000		
					316.000	$10,724.25	$18,723.00
0424	523-1100	DYNAMIC PILE TEST	EA	2.000	1.000		
				3850.000	1.000		
					2.000	$3,850.00	$7,700.00
0434	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,545.000	195.000		
				25.100	194.444		
					389.444	$4,880.54	$9,775.04
0439	603-7000	PLASTIC FILTER FABRIC	SY	2,545.000	195.000		
				3.200	194.444		
					389.444	$622.22	$1,246.22
					Category Amount:	$186,957.30	$420,146.60
Category Number:	0010	ROADWAY					
0479	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,177.000	882.000		
				34.250	-102.750		
					779.250	$-3,519.19	$26,689.31
					Category Amount:	$-3,519.19	$26,689.31
					Project Total Amount:	$279,044.23	$2,288,342.33