Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0013 **Pay Period:** 01/03/2019 **to** 01/31/2019

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 367 **Days**
Percent Time: 75.36

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 $799,640.54
Percent Complete 79.16%

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	$799,640.54	79.16%	$236,452.91

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0013 **Pay Period:** 01/03/2019 to 01/31/2019

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	$3,037,615.90	$2,801,162.99	$236,452.91
Total Earnings	**$3,037,615.90**	**$2,801,162.99**	**$236,452.91**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,037,615.90**	**$2,801,162.99**	**$236,452.91**
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:	**$3,037,615.90**	**$2,801,162.99**	

Total Payable: **$236,452.91**

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0013 **Pay Period:** 01/03/2019 to 01/31/2019

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					
0014	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,600.000	2,108.680		
				30.350	2,811.740		
					4,920.420	$85,336.31	$149,334.75
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.700		
				63788.100	.020		
					.720	$1,275.76	$45,927.43
		0007046					
0129	433-1000	REINF CONC APPROACH SLAB	SY	285.000	.000		
				200.550	293.334		
					293.334	$58,828.13	$58,828.13
				Category Amount:		$145,440.20	$254,090.31
Category Number:		0050 EROSION CONTROL					
0174	163-0232	TEMPORARY GRASSING	AC	5.000	6.167		
				430.850	.483		
					6.650	$208.10	$2,865.15
0179	163-0240	MULCH	TN	121.000	97.360		
				263.050	4.976		
					102.336	$1,308.94	$26,919.48
0189	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	5.000	25.500		
		/SAND BAGS		290.850	2.250		
					27.750	$654.41	$8,071.09
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	1,520.000	988.200		
				7.600	25.500		
					1,013.700	$193.80	$7,704.12
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000	3,881.930		
				1.300	120.000		
					4,001.930	$156.00	$5,202.51
				Category Amount:		$2,521.25	$50,762.35

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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:	0010	ROADWAY					
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,700.000	2,389.700		
				1.000	352.000		
					2,741.700	$352.00	$2,741.70
					Category Amount:	$352.00	$2,741.70
Category Number:	0050	EROSION CONTROL					
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	11.000		
				708.950	1.000		
					12.000	$708.95	$8,507.40
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	5,462.500		
				4.100	161.250		
					5,623.750	$661.13	$23,057.38
0369	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	5.000		
				102.450	2.000		
					7.000	$204.90	$717.15
					Category Amount:	$1,574.98	$32,281.93
Category Number:	0020	BRIDGE NO. 1 - OVER TOWALIGA RIVER					
0384	500-2100	CONCRETE BARRIER	LF	648.000	.000		
				72.700	648.000		
					648.000	$47,109.60	$47,109.60
0409	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.950		
				136397.000	.030		
					.980	$4,091.91	$133,669.06
		1					
0434	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,545.000	458.888		
				25.100	1,125.222		
					1,584.110	$28,243.07	$39,761.16

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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					
0439	603-7000	PLASTIC FILTER FABRIC	SY	2,545.000 3.200	458.888 1,125.222 1,584.110	$3,600.71	$5,069.15
					Category Amount:	$83,045.29	$225,608.97
Category Number:	0010	ROADWAY					
0479	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,177.000 34.250	813.500 102.750 916.250	$3,519.19	$31,381.56
					Category Amount:	$3,519.19	$31,381.56
					Project Total Amount:	$236,452.91	$3,037,615.90