

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0003

Pay Period: 03/01/2018

to 03/31/2018

**Contract Location:**

US 27 ALT/SR 41; ALSO INCLUDES A DETOUR BRIDGE.

**Time Allowed:** 910 **Days**

**Elapsed Calender Days:** 149 **Days**

**Percent Time:** 16.37

**District:** 3

**Area:** 05

**Contractor:**

MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 09/22/2017

**Date Awarded:** 09/22/2017

**Date Contract Executed:** 11/03/2017

**Date Notice to Proceed:** 11/03/2017

GREENVILLE

GA 30222-3388

**Date Work Began:** 01/05/2018

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

**Date Time Stopped:** 00/00/0000

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

**Escrow Agent:**

**Adjusted Completion Date:** 04/30/2020

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$9,072,984.87

**Original Contract Amount** \$8,944,561.80

**Funds Available** \$8,381,280.68

**Percent Complete** 4.76%

**Counties:**

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321880-	\$9,072,984.87	\$8,944,561.80	\$8,381,280.68	7.62%	\$155,956.36

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 03/01/2018

to 03/31/2018

Project Number: 321880- US 27 ALT/SR 41 - BRIDGE REPL

Federal State Project Number: STP00-0159-01(014)

	Total to Date	Prev to Date	This Estimate
Participating	\$345,505.13	\$220,740.05	\$124,765.08
Non-Participating	\$86,376.31	\$55,185.03	\$31,191.28
<b>Total Earnings</b>	<b>\$431,881.44</b>	<b>\$275,925.08</b>	<b>\$155,956.36</b>
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
<b>Gross Earnings</b>	<b>\$691,704.19</b>	<b>\$535,747.83</b>	<b>\$155,956.36</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>\$691,704.19</b>	<b>\$535,747.83</b>	

<b>Total Payable:</b>	<b>\$155,956.36</b>
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Project Number 321880-

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 -  STP00-0159-01(014)	LS	1.000 70397.790	.280 .029 .309	\$2,041.54	\$21,752.92
0015	210-0100	GRADING COMPLETE -  STP00-0159-01(014)	LS	1.000 1656593.000	.076 .039 .115	\$64,607.13	\$190,508.20
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	.000 58.660 58.660	\$1,590.86	\$1,590.86
<b>Category Amount:</b>						\$68,239.53	\$213,851.98
<b>Category Number: 0020 DRAINAGE</b>							
0120	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,871.000 1.530	3,211.000 1,180.000 4,391.000	\$1,805.40	\$6,718.23
<b>Category Amount:</b>						\$1,805.40	\$6,718.23
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0265	163-0240	MULCH	TN	144.000 263.430	2.460 27.590 30.050	\$7,268.03	\$7,916.07
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	21,647.000 3.920	8,835.750 536.250 9,372.000	\$2,102.10	\$36,738.24
<b>Category Amount:</b>						\$9,370.13	\$44,654.31
<b>Category Number: 0050 SIGNING AND MARKING</b>							
0360	670-1010	WATER MAIN -  3 IN	LF	1,359.000 20.900	.000 740.000 740.000	\$15,466.00	\$15,466.00

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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: 0050 SIGNING AND MARKING</b>							
0365	670-1060	WATER MAIN, 6 IN	LF	1,713.000 36.300	.000 1,120.000 1,120.000	\$40,656.00	\$40,656.00
0375	670-2008	GATE VALVE -  3 IN	EA	3.000 806.300	.000 1.000 1.000	\$806.30	\$806.30
<b>Category Amount:</b>						\$56,928.30	\$56,928.30
<b>Category Number: 0060 RAILROAD</b>							
0420	670-2060	GATE VALVE, 6 IN	EA	4.000 992.200	.000 1.000 1.000	\$992.20	\$992.20
<b>Category Amount:</b>						\$992.20	\$992.20
<b>Category Number: 0010 ROADWAY</b>							
0450	670-7000	STEEL CASING -  18 IN	LF	127.000 202.400	.000 92.000 92.000	\$18,620.80	\$18,620.80
<b>Category Amount:</b>						\$18,620.80	\$18,620.80
<b>Project Total Amount:</b>						\$155,956.36	\$431,881.44