

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0004

Pay Period: 04/01/2018
to 04/30/2018

Contract Location:

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

Time Allowed: 910 **Days**
Elapsed Calender Days: 179 **Days**
Percent Time: 19.67

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
Date Work Began: 01/05/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

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

Escrow Agent:

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$9,072,984.87
Original Contract Amount \$8,944,561.80
Funds Available \$8,281,229.13
Percent Complete 5.86%

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	\$8,281,229.13	8.73%	\$100,051.55

Chief Engineer

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Pay Period: 04/01/2018

to 04/30/2018

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	\$425,546.37	\$345,505.13	\$80,041.24
Non-Participating	\$106,386.62	\$86,376.31	\$20,010.31
Total Earnings	\$531,932.99	\$431,881.44	\$100,051.55
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$791,755.74	\$691,704.19	\$100,051.55
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:	\$791,755.74	\$691,704.19	

Total Payable:	\$100,051.55
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70397.790	.309 .017 .326	\$1,196.76	\$22,949.68
		STP00-0159-01(014)					
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	58.660 38.840 97.500	\$1,053.34	\$2,644.20
Category Amount:						\$2,250.10	\$25,593.88
Category Number: 0020 DRAINAGE							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,011.000 43.870	.000 24.000 24.000	\$1,052.88	\$1,052.88
0180	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	15.000 659.970	.000 2.000 2.000	\$1,319.94	\$1,319.94
Category Amount:						\$2,372.82	\$2,372.82
Category Number: 0040 TEMPORARY EROSION CONTROL							
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,824.000 1.060	.000 175.000 175.000	\$185.50	\$185.50
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 698.110	.000 1.000 1.000	\$698.11	\$698.11
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	2.000 2.000 4.000	\$1,227.80	\$2,455.60

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	21,647.000 3.920	9,372.000 3,238.500 12,610.500	\$12,694.92	\$49,433.16
Category Amount:						\$14,806.33	\$52,772.37
Category Number: 0050 SIGNING AND MARKING							
0360	670-1010	WATER MAIN - 3 IN	LF	1,359.000 20.900	740.000 435.000 1,175.000	\$9,091.50	\$24,557.50
0365	670-1060	WATER MAIN, 6 IN	LF	1,713.000 36.300	1,120.000 660.000 1,780.000	\$23,958.00	\$64,614.00
0370	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	10.000 754.600	.000 8.000 8.000	\$6,036.80	\$6,036.80
Category Amount:						\$39,086.30	\$95,208.30
Category Number: 0060 RAILROAD							
0420	670-2060	GATE VALVE, 6 IN	EA	4.000 992.200	1.000 2.000 3.000	\$1,984.40	\$2,976.60
0425	670-2500	INSERTION VALVE - 6 IN	EA	1.000 7590.000	.000 1.000 1.000	\$7,590.00	\$7,590.00
Category Amount:						\$9,574.40	\$10,566.60
Category Number: 0010 ROADWAY							
0440	670-5000	WATER SERVICE LINE - 3/4	LF	400.000 11.000	.000 300.000 300.000	\$3,300.00	\$3,300.00

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Category Number: 0010 ROADWAY							
0445	670-7000	STEEL CASING - 14 IN	LF	60.000 114.400	.000 60.000 60.000	\$6,864.00	\$6,864.00
0450	670-7000	STEEL CASING - 18 IN	LF	127.000 202.400	92.000 95.000 187.000	\$19,228.00	\$37,848.80
0455	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	3.000 1284.800	.000 2.000 2.000	\$2,569.60	\$2,569.60
Category Amount:						\$31,961.60	\$50,582.40
Project Total Amount:						\$100,051.55	\$531,932.99