

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0014

Pay Period: 02/02/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 910 **Days**

Elapsed Calender Days: 483 **Days**

Percent Time: 53.08

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 \$9,092,113.57

Original Contract Amount \$8,944,561.80

Funds Available \$5,449,970.26

Percent Complete 37.20%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
321880-	\$9,092,113.57	\$8,944,561.80	\$5,449,970.26	40.06%	\$1,754.08

Chief Engineer

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to 02/28/2019

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	\$2,705,856.38	\$2,704,453.11	\$1,403.27
Non-Participating	\$676,464.18	\$676,113.37	\$350.81
Total Earnings	\$3,382,320.56	\$3,380,566.48	\$1,754.08
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$3,642,143.31	\$3,640,389.23	\$1,754.08
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:	\$3,642,143.31	\$3,640,389.23	

Total Payable:	\$1,754.08
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 70397.790	.635 .015		
		STP00-0159-01(014)			.650	\$1,055.97	\$45,758.56
Category Amount:						\$1,055.97	\$45,758.56
Category Number: 0040 TEMPORARY EROSION CONTROL							
0305	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 698.110	2.000 1.000		
					3.000	\$698.11	\$2,094.33
Category Amount:						\$698.11	\$2,094.33
Project Total Amount:						\$1,754.08	\$3,382,320.56