

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0015

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 910 **Days**

Elapsed Calender Days: 514 **Days**

Percent Time: 56.48

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 \$5,449,285.96

Percent Complete 37.21%

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	\$5,449,285.96	40.07%	\$684.30

Chief Engineer

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to 03/31/2019

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	\$2,706,403.82	\$2,705,856.38	\$547.44
Non-Participating	\$676,601.04	\$676,464.18	\$136.86
Total Earnings	\$3,383,004.86	\$3,382,320.56	\$684.30
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$3,642,827.61	\$3,642,143.31	\$684.30
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:	\$3,642,827.61	\$3,642,143.31	

Total Payable: \$684.30

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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	.650 .001 .651	\$70.40	\$45,828.96
		STP00-0159-01(014)					
Category Amount:						\$70.40	\$45,828.96
Category Number: 0040 TEMPORARY EROSION CONTROL							
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	12.000 1.000 13.000	\$613.90	\$7,980.70
Category Amount:						\$613.90	\$7,980.70
Project Total Amount:						\$684.30	\$3,383,004.86