

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0016

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 910 **Days**

Elapsed Calender Days: 544 **Days**

Percent Time: 59.78

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 \$5,444,999.31

Percent Complete 37.26%

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	\$5,444,999.31	40.11%	\$4,286.65

Chief Engineer

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Pay Period: 04/01/2019

to 04/30/2019

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	\$2,709,833.14	\$2,706,403.82	\$3,429.32
Non-Participating	\$677,458.37	\$676,601.04	\$857.33
Total Earnings	\$3,387,291.51	\$3,383,004.86	\$4,286.65
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$3,647,114.26	\$3,642,827.61	\$4,286.65
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:	\$3,647,114.26	\$3,642,827.61	

Total Payable:	\$4,286.65
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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 - STP00-0159-01(014)	LS	1.000 70397.790	.651 .000 .651	\$0.00	\$45,828.96
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	1,538.570 38.400 1,576.970	\$1,041.41	\$42,767.43
Category Amount:						\$1,041.41	\$88,596.39
Category Number: 0040 TEMPORARY EROSION CONTROL							
0260	163-0232	TEMPORARY GRASSING	AC	9.000 394.080	.669 .826 1.495	\$325.51	\$589.15
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		10,824.000 1.060	2,412.000 384.000 2,796.000	\$407.04	\$2,963.76
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	13.000 1.000 14.000	\$613.90	\$8,594.60
1350	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF Installation of check dam per latest standard for Fab CK Dam Item Added by SA		.000 15.160	.000 125.250 125.250	\$1,898.79	\$1,898.79
Category Amount:						\$3,245.24	\$14,046.30
Project Total Amount:						\$4,286.65	\$3,387,291.51