

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 575 **Days**

**Percent Time:** 63.19

**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** \$5,260,282.51

**Percent Complete** 39.29%

**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	\$5,260,282.51	42.14%	\$184,716.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

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	\$2,857,606.58	\$2,709,833.14	\$147,773.44
Non-Participating	\$714,401.73	\$677,458.37	\$36,943.36
<b>Total Earnings</b>	<b>\$3,572,008.31</b>	<b>\$3,387,291.51</b>	<b>\$184,716.80</b>
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
<b>Gross Earnings</b>	<b>\$3,831,831.06</b>	<b>\$3,647,114.26</b>	<b>\$184,716.80</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>\$3,831,831.06</b>	<b>\$3,647,114.26</b>	

<b>Total Payable:</b>	<b>\$184,716.80</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 -	LS	1.000 70397.790	.651 .000 .651	\$0.00	\$45,828.96
		STP00-0159-01(014)					
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	1,576.970 57.050 1,634.020	\$1,547.20	\$44,314.62
<b>Category Amount:</b>						\$1,547.20	\$90,143.58
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	14.000 1.000 15.000	\$613.90	\$9,208.50
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	21,647.000 3.920	17,514.750 225.000 17,739.750	\$882.00	\$69,539.82
<b>Category Amount:</b>						\$1,495.90	\$78,748.32
<b>Category Number: 0070 BRIDGE NO. 1 - OVER US 27 ALT/SR 41</b>							
0560	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 181673.700	.000 1.000 1.000	\$181,673.70	\$181,673.70
		1					
<b>Category Amount:</b>						\$181,673.70	\$181,673.70
<b>Project Total Amount:</b>						\$184,716.80	\$3,572,008.31