

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0018

Pay Period: 06/01/2019
to 06/30/2019

Contract Location:

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

Time Allowed: 910 **Days**
Elapsed Calender Days: 605 **Days**
Percent Time: 66.48

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
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 \$9,092,113.57
Original Contract Amount \$8,944,561.80
Funds Available \$5,258,260.65
Percent Complete 39.31%

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	\$5,258,260.65	42.17%	\$2,021.86

Chief Engineer

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Pay Period: 06/01/2019

to 06/30/2019

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	\$2,859,224.07	\$2,857,606.58	\$1,617.49
Non-Participating	\$714,806.10	\$714,401.73	\$404.37
Total Earnings	\$3,574,030.17	\$3,572,008.31	\$2,021.86
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$3,833,852.92	\$3,831,831.06	\$2,021.86
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:	\$3,833,852.92	\$3,831,831.06	

Total Payable:	\$2,021.86
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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	.651 .020 .671	\$1,407.96	\$47,236.92
		STP00-0159-01(014)					
Category Amount:						\$1,407.96	\$47,236.92
Category Number: 0040 TEMPORARY EROSION CONTROL							
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	15.000 1.000 16.000	\$613.90	\$9,822.40
Category Amount:						\$613.90	\$9,822.40
Project Total Amount:						\$2,021.86	\$3,574,030.17