

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0019

Pay Period: 07/01/2019

to 07/31/2019

Contract Location:

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

Time Allowed: 910 **Days**

Elapsed Calender Days: 636 **Days**

Percent Time: 69.89

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 \$5,233,410.97

Percent Complete 39.58%

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	\$5,233,410.97	42.44%	\$24,849.68

Chief Engineer

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to 07/31/2019

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	\$2,879,103.81	\$2,859,224.07	\$19,879.74
Non-Participating	\$719,776.04	\$714,806.10	\$4,969.94
Total Earnings	\$3,598,879.85	\$3,574,030.17	\$24,849.68
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
Gross Earnings	\$3,858,702.60	\$3,833,852.92	\$24,849.68
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:	\$3,858,702.60	\$3,833,852.92	

Total Payable:	\$24,849.68
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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	.671 .001 .672	\$70.40	\$47,307.31
0015	210-0100	GRADING COMPLETE - STP00-0159-01(014)	LS	1.000 1656593.000	.680 .010 .690	\$16,565.93	\$1,143,049.17
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	1,634.020 37.790 1,671.810	\$1,024.86	\$45,339.49
Category Amount:						\$17,661.19	\$1,235,695.97
Category Number: 0040 TEMPORARY EROSION CONTROL							
0260	163-0232	TEMPORARY GRASSING	AC	9.000 394.080	1.495 .861 2.356	\$339.30	\$928.45
0265	163-0240	MULCH	TN	144.000 263.430	125.640 11.940 137.580	\$3,145.35	\$36,242.70
0325	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 613.900	16.000 1.000 17.000	\$613.90	\$10,436.30
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	21,647.000 3.920	17,739.750 788.250 18,528.000	\$3,089.94	\$72,629.76
Category Amount:						\$7,188.49	\$120,237.21
Project Total Amount:						\$24,849.68	\$3,598,879.85