

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0022

Pay Period: 10/01/2019

to 10/31/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 728 **Days**

**Percent Time:** 80.00

**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** \$5,043,527.57

**Percent Complete** 41.67%

**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	\$5,043,527.57	44.53%	\$162,973.99

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0022

Pay Period: 10/01/2019

to 10/31/2019

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	\$3,031,010.52	\$2,900,631.34	\$130,379.18
Non-Participating	\$757,752.73	\$725,157.92	\$32,594.81
<b>Total Earnings</b>	<b>\$3,788,763.25</b>	<b>\$3,625,789.26</b>	<b>\$162,973.99</b>
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
<b>Gross Earnings</b>	<b>\$4,048,586.00</b>	<b>\$3,885,612.01</b>	<b>\$162,973.99</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>\$4,048,586.00</b>	<b>\$3,885,612.01</b>	

<b>Total Payable:</b>	<b>\$162,973.99</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 -  STP00-0159-01(014)	LS	1.000 70397.790	.675 .002 .677	\$140.80	\$47,659.30
0015	210-0100	GRADING COMPLETE -  STP00-0159-01(014)	LS	1.000 1656593.000	.690 .025 .715	\$41,414.83	\$1,184,464.00
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	1,709.530 227.800 1,937.330	\$6,177.94	\$52,540.39
<b>Category Amount:</b>						\$47,733.57	\$1,284,663.69
<b>Category Number: 0020 DRAINAGE</b>							
0165	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	350.000 35.530	150.000 50.000 200.000	\$1,776.50	\$7,106.00
<b>Category Amount:</b>						\$1,776.50	\$7,106.00
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0225	603-7000	PLASTIC FILTER FABRIC	SY	7,341.000 3.300	601.112 2,488.889 3,090.001	\$8,213.33	\$10,197.00
0235	208-0200	ROCK EMBANKMENT	CY	975.000 83.860	335.555 867.778 1,203.333	\$72,771.86	\$100,911.51
<b>Category Amount:</b>						\$80,985.19	\$111,108.51
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0275	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		26.000 394.530	6.750 3.750 10.500	\$1,479.49	\$4,142.57
<b>Category Amount:</b>						\$1,479.49	\$4,142.57

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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:</b> 0070 BRIDGE NO. 1 - OVER US 27 ALT/SR 41							
0540	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	2,310.000 63.400	.000 466.171 466.171	\$29,555.24	\$29,555.24
0545	520-4125	LOAD TEST, STEEL H, HP 12 X 53	EA	2.000 0.010	.000 1.000 1.000	\$0.01	\$0.01
<b>Category Amount:</b>						\$29,555.25	\$29,555.25
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
1350	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		.000 15.160	125.250 95.250 220.500	\$1,443.99	\$3,342.78
		Installation of check dam per latest standard for Fab CK Dam Item Added by SA					
<b>Category Amount:</b>						\$1,443.99	\$3,342.78
<b>Project Total Amount:</b>						\$162,973.99	\$3,788,763.25