

Estimate Summary By Project

Contract ID: B1CBA1701511-1

Estimate Number: 0023

Pay Period: 11/01/2019

to 12/03/2019

**Contract Location:**

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

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

**Elapsed Calender Days:** 761 **Days**

**Percent Time:** 83.63

**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** \$4,788,521.93

**Percent Complete** 44.48%

**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	\$4,788,521.93	47.33%	\$255,005.64

Chief Engineer

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Pay Period: 11/01/2019

to 12/03/2019

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	\$3,235,015.04	\$3,031,010.52	\$204,004.52
Non-Participating	\$808,753.85	\$757,752.73	\$51,001.12
<b>Total Earnings</b>	<b>\$4,043,768.89</b>	<b>\$3,788,763.25</b>	<b>\$255,005.64</b>
Stockpiled Materials	\$259,822.75	\$259,822.75	\$0.00
<b>Gross Earnings</b>	<b>\$4,303,591.64</b>	<b>\$4,048,586.00</b>	<b>\$255,005.64</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>\$4,303,591.64</b>	<b>\$4,048,586.00</b>	

<b>Total Payable:</b>	<b>\$255,005.64</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	.677 .018 .695	\$1,267.16	\$48,926.46
0015	210-0100	GRADING COMPLETE -  STP00-0159-01(014)	LS	1.000 1656593.000	.715 .020 .735	\$33,131.86	\$1,217,595.86
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	13,185.000 31.920	5,720.800 3,589.250 9,310.050	\$114,568.86	\$297,176.80
0025	318-3000	AGGR SURF CRS	TN	2,300.000 27.120	1,937.330 413.970 2,351.300	\$11,226.87	\$63,767.26

**Category Amount:** \$160,194.75 \$1,627,466.38

<b>Category Number: 0020 DRAINAGE</b>							
0140	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,011.000 43.870	605.000 42.000 647.000	\$1,842.54	\$28,383.89
0145	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	569.000 54.630	154.000 250.000 404.000	\$13,657.50	\$22,070.52
0165	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	350.000 35.530	200.000 100.000 300.000	\$3,553.00	\$10,659.00
0170	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		2.000 448.570	9.000 4.000 13.000	\$1,794.28	\$5,831.41

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<b>Category Number: 0020 DRAINAGE</b>							
0185	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	5.000 802.280	2.000 3.000 5.000	\$2,406.84	\$4,011.40
0195	668-2100	DROP INLET, GP 1	EA	14.000 2757.800	4.750 3.000 7.750	\$8,273.40	\$21,372.95
0205	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 1968.210	.000 1.000 1.000	\$1,968.21	\$1,968.21
<b>Category Amount:</b>						\$33,495.77	\$94,297.38
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0215	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	6,341.000 56.340	394.778 208.000 602.778	\$11,718.72	\$33,960.51
0220	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,000.000 57.620	206.334 161.111 367.445	\$9,283.22	\$21,172.18
0225	603-7000	PLASTIC FILTER FABRIC	SY	7,341.000 3.300	3,090.001 161.111 3,251.112	\$531.67	\$10,728.67
0230	207-0203	FOUND BKFILL MATL, TP II	CY	300.000 70.040	138.572 186.667 325.239	\$13,074.16	\$22,779.74
0235	208-0200	ROCK EMBANKMENT	CY	975.000 83.860	1,203.333 270.370 1,473.703	\$22,673.23	\$123,584.73
<b>Category Amount:</b>						\$57,281.00	\$212,225.83

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0260	163-0232	TEMPORARY GRASSING	AC	9.000 394.080	2.356 1.194 3.550	\$470.53	\$1,398.98
0275	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	26.000 394.530	10.500 2.250 12.750	\$887.69	\$5,030.26
0285	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	22.000 134.260	1.500 2.250 3.750	\$302.09	\$503.48
0290	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	10,824.000 1.060	2,796.000 75.000 2,871.000	\$79.50	\$3,043.26
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	21,647.000 3.920	18,528.000 112.500 18,640.500	\$441.00	\$73,070.76
1350	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	.000 15.160	220.500 122.250 342.750	\$1,853.31	\$5,196.09
		Installation of check dam per latest standard for Fab CK Dam Item Added by SA					
<b>Category Amount:</b>						\$4,034.12	\$88,242.83
<b>Project Total Amount:</b>						\$255,005.64	\$4,043,768.89