

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0002

Pay Period: 02/06/2018

to 03/02/2018

**Contract Location:**  
SR 83 OVER TOWALIGA RIVER

**Time Allowed:** 487 **Days**  
**Elapsed Calender Days:** 32 **Days**  
**Percent Time:** 6.57

**District:** 3                      **Area:** 04

**Contractor:**  
MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 11/17/2017  
**Date Awarded:** 11/17/2017  
**Date Contract Executed:** 01/05/2018  
**Date Notice to Proceed:** 01/30/2018  
**Date Work Began:** 01/31/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2019

GREENVILLE                      GA 30222-3388  
**Phone:** (706)672-2690

**Escrow Agent:**  
**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

<b>Current Contract Amount</b>	\$3,805,616.44	<b>Counties:</b> Monroe
<b>Original Contract Amount</b>	\$3,779,909.12	
<b>Funds Available</b>	\$3,329,831.75	
<b>Percent Complete</b>	9.37%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$3,805,616.44	\$3,779,909.12	\$3,329,831.75	12.50%	\$340,652.96

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0002

Pay Period: 02/06/2018

to 03/02/2018

Project Number: 0007046 SR 83 - BRIDGE REPLACEMENT

Federal State Project Number: 0007046

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$356,599.99	\$15,947.03	\$340,652.96
<b>Total Earnings</b>	<b>\$356,599.99</b>	<b>\$15,947.03</b>	<b>\$340,652.96</b>
Stockpiled Materials	\$119,184.70	\$119,184.70	\$0.00
<b>Gross Earnings</b>	<b>\$475,784.69</b>	<b>\$135,131.73</b>	<b>\$340,652.96</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>\$475,784.69</b>	<b>\$135,131.73</b>	

<b>Total Payable:</b>	<b>\$340,652.96</b>
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Project Number 0007046

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> 0010 ROADWAY							
0011	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 92807.700	.000 .650 .650	\$60,325.01	\$60,325.01
0013	210-0100	GRADING COMPLETE -  0007046	LS	1.000 1089007.000	.000 .221 .221	\$240,670.55	\$240,670.55
0164	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	405.000 1.450	.000 275.200 275.200	\$399.04	\$399.04

**Category Amount:** \$301,394.60 \$301,394.60

<b>Category Number:</b> 0050 EROSION CONTROL							
0179	163-0240	MULCH	TN	121.000 263.050	.000 40.150 40.150	\$10,561.46	\$10,561.46
0184	163-0300	CONSTRUCTION EXIT	EA	2.000 1415.450	.000 1.500 1.500	\$2,123.18	\$2,123.18
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,520.000 7.600	.000 499.125 499.125	\$3,793.35	\$3,793.35
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 667.050	.000 1.000 1.000	\$667.05	\$667.05

**Category Amount:** \$17,145.04 \$17,145.04

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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: 0010 ROADWAY</b>							
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,700.000	.000		
				1.000	88.700		
					88.700	\$88.70	\$88.70
<b>Category Amount:</b>						\$88.70	\$88.70
<b>Category Number: 0050 EROSION CONTROL</b>							
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	.000		
				708.950	1.000		
					1.000	\$708.95	\$708.95
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	.000		
				4.100	4,552.389		
					4,552.389	\$18,664.79	\$18,664.79
0304	163-0539	CONSTRUCT AND REMOVE RETROFIT-SLOTTEI EA ER		6.000	.000		
				706.900	3.750		
					3.750	\$2,650.88	\$2,650.88
<b>Category Amount:</b>						\$22,024.62	\$22,024.62
<b>Project Total Amount:</b>						\$340,652.96	\$356,599.99