Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0003 **Pay Period:** 03/03/2018 **to** 03/30/2018

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 60 **Days**
Percent Time: 12.32

District: 3 **Area:** 04

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

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

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

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	$3,805,616.44
Original Contract Amount	$3,779,909.12
Funds Available	$3,318,347.95
Percent Complete	9.67%

Counties:
Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	$3,805,616.44	$3,779,909.12	$3,318,347.95	12.80%	$11,483.80

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0003 **Pay Period:** 03/03/2018 **to** 03/30/2018

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	$368,083.79	$356,599.99	$11,483.80
Total Earnings	**$368,083.79**	**$356,599.99**	**$11,483.80**
Stockpiled Materials	$119,184.70	$119,184.70	$0.00
Gross Earnings	**$487,268.49**	**$475,784.69**	**$11,483.80**
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:	**$487,268.49**	**$475,784.69**	

Total Payable: **$11,483.80**

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0003 **Pay Period:** 03/03/2018 **to** 03/30/2018

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
Category Number:	0010 ROADWAY						
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				63788.100	.050		
					.300	$3,189.41	$19,136.43
		0007046					
					Category Amount:	$3,189.41	$19,136.43
Category Number:	0050 EROSION CONTROL						
0179	163-0240	MULCH	TN	121.000	40.150		
				263.050	4.780		
					44.930	$1,257.38	$11,818.84
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	1,520.000	499.125		
				7.600	181.200		
					680.325	$1,377.12	$5,170.47
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000	.000		
				1.300	335.500		
					335.500	$436.15	$436.15
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	1.000		
				667.050	1.000		
					2.000	$667.05	$1,334.10
					Category Amount:	$3,737.70	$18,759.56
Category Number:	0010 ROADWAY						
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,700.000	88.700		
				1.000	92.000		
					180.700	$92.00	$180.70
					Category Amount:	$92.00	$180.70
Category Number:	0050 EROSION CONTROL						
0209	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000	.000		
				192.500	1.000		
					1.000	$192.50	$192.50

Estimate Summary By Project

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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
Category Number:	0050	EROSION CONTROL					
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	1.000		
				708.950	1.000		
					2.000	$708.95	$1,417.90
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	4,552.389		
				4.100	161.950		
					4,714.339	$664.00	$19,328.79
0364	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	.000		
				1288.550	2.250		
					2.250	$2,899.24	$2,899.24
					Category Amount:	$4,464.69	$23,838.43
					Project Total Amount:	$11,483.80	$368,083.79