Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0008 **Pay Period:** 08/01/2018 **to** 08/31/2018

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 214 **Days**
Percent Time: 43.94

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	$3,837,256.44
Original Contract Amount	$3,779,909.12
Funds Available	$1,965,034.39
Percent Complete	48.37%

Counties:
Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	$3,837,256.44	$3,779,909.12	$1,965,034.39	48.79%	$297,247.04

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0008 **Pay Period:** 08/01/2018 **to** 08/31/2018

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	$1,856,164.45	$1,558,917.41	$297,247.04
Total Earnings	**$1,856,164.45**	**$1,558,917.41**	**$297,247.04**
Stockpiled Materials	$16,057.60	$16,057.60	$0.00
Gross Earnings	**$1,872,222.05**	**$1,574,975.01**	**$297,247.04**
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:	**$1,872,222.05**	**$1,574,975.01**	

Total Payable: **$297,247.04**

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0008 **Pay Period:** 08/01/2018 to 08/31/2018

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					
0013	210-0100	GRADING COMPLETE -	LS	1.000	.593		
				1089007.000	.200		
					.793	$217,801.40	$863,582.55
		0007046					
0015	150-1000	TRAFFIC CONTROL -	LS	1.000	.548		
				63788.100	.052		
					.600	$3,316.98	$38,272.86
		0007046					
					Category Amount:	$221,118.38	$901,855.41
Category Number:	0050	EROSION CONTROL					
0179	163-0240	MULCH	TN	121.000	70.220		
				263.050	13.300		
					83.520	$3,498.57	$21,969.94
0184	163-0300	CONSTRUCTION EXIT	EA	2.000	1.500		
				1415.450	2.000		
					3.500	$2,830.90	$4,954.08
0189	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	5.000	11.250		
		/SAND BAGS		290.850	14.250		
					25.500	$4,144.61	$7,416.68
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	1,520.000	846.700		
				7.600	141.500		
					988.200	$1,075.40	$7,510.32
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000	3,258.930		
				1.300	420.000		
					3,678.930	$546.00	$4,782.61
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	4.000		
				667.050	3.000		
					7.000	$2,001.15	$4,669.35
					Category Amount:	$14,096.63	$51,302.98

Estimate Summary By Project

Contract ID: B3CBA1701800-0 **Estimate Number:** 0008 **Pay Period:** 08/01/2018 to 08/31/2018

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						
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	2,700.000	580.700		
				1.000	287.000		
					867.700	$287.00	$867.70
					Category Amount:	$287.00	$867.70
Category Number:	0050 EROSION CONTROL						
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	6.000		
				708.950	1.000		
					7.000	$708.95	$4,962.65
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	4,767.000		
				4.100	678.000		
					5,445.000	$2,779.80	$22,324.50
0304	163-0539	CONSTRUCT AND REMOVE RETROFIT-SLOTTEI	EA	6.000	3.750		
		ER		706.900	.500		
					4.250	$353.45	$3,004.33
0364	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	6.000	3.000		
				1288.550	.500		
					3.500	$644.28	$4,509.93
0369	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	6.000	3.000		
				102.450	2.000		
					5.000	$204.90	$512.25
					Category Amount:	$4,691.38	$35,313.66
Category Number:	0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER						
0413	520-0353	H-PILE POINTS, HP 12 X 53	EA	10.000	.000		
				177.650	1.000		
					1.000	$177.65	$177.65
					Category Amount:	$177.65	$177.65

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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:		0010 ROADWAY					
0479	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,177.000	.000		
				34.250	882.000		
					882.000	$30,208.50	$30,208.50
9005	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENU	EA	.000	.000		
				5875.000	2.000		
					2.000	$11,750.00	$11,750.00
		TRAF CTRL, PORTABLE IMPACT ATTN					
		ITEM ADDED BY SA					
					Category Amount:	$41,958.50	$41,958.50
Category Number:		0050 EROSION CONTROL					
9010	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	.000	.000		
				19.890	750.000		
					750.000	$14,917.50	$14,917.50
		Temporary Slope Drain					
		Item added by SA					
					Category Amount:	$14,917.50	$14,917.50
					Project Total Amount:	$297,247.04	$1,856,164.45