

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0012

Pay Period: 12/01/2018

to 01/02/2019

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 **Days**
Elapsed Calender Days: 338 **Days**
Percent Time: 69.40

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

Current Contract Amount	\$3,837,256.44	Counties: Monroe
Original Contract Amount	\$3,779,909.12	
Funds Available	\$1,036,093.45	
Percent Complete	73.00%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$3,837,256.44	\$3,779,909.12	\$1,036,093.45	73.00%	\$221,681.48

Chief Engineer

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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	\$2,801,162.99	\$2,579,481.51	\$221,681.48
Total Earnings	\$2,801,162.99	\$2,579,481.51	\$221,681.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,801,162.99	\$2,579,481.51	\$221,681.48
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:	\$2,801,162.99	\$2,579,481.51	

Total Payable:	\$221,681.48
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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							
0013	210-0100	GRADING COMPLETE -	LS	1.000 1089007.000	.873 .010 .883	\$10,890.07	\$961,593.18
		0007046					
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 63788.100	.680 .020 .700	\$1,275.76	\$44,651.67
		0007046					
Category Amount:						\$12,165.83	\$1,006,244.85
Category Number: 0050 EROSION CONTROL							
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000 1.300	3,869.930 12.000 3,881.930	\$15.60	\$5,046.51
0204	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 667.050	8.000 1.000 9.000	\$667.05	\$6,003.45
Category Amount:						\$682.65	\$11,049.96
Category Number: 0010 ROADWAY							
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,700.000 1.000	2,149.700 240.000 2,389.700	\$240.00	\$2,389.70
Category Amount:						\$240.00	\$2,389.70
Category Number: 0050 EROSION CONTROL							
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 708.950	10.000 1.000 11.000	\$708.95	\$7,798.45
Category Amount:						\$708.95	\$7,798.45

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Category Number: 0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER							
0379	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 499179.890	.610 .370 .980	\$184,696.56	\$489,196.29
		1					
0409	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 136397.000	.780 .170 .950	\$23,187.49	\$129,577.15
		1					
Category Amount:						\$207,884.05	\$618,773.44
Project Total Amount:						\$221,681.48	\$2,801,162.99