

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0014

Pay Period: 02/01/2019

to 02/28/2019

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

**Time Allowed:** 487 **Days**  
**Elapsed Calender Days:** 395 **Days**  
**Percent Time:** 81.11

**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**                      \$3,875,744.44  
**Original Contract Amount**                      \$3,779,909.12  
**Funds Available**                                      \$596,599.68  
**Percent Complete**                                      84.61%

**Counties:**  
Monroe

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$3,875,744.44	\$3,779,909.12	\$596,599.68	84.61%	\$241,528.86

Chief Engineer

## Estimate Summary By Project

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to 02/28/2019

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	\$3,279,144.76	\$3,037,615.90	\$241,528.86
<b>Total Earnings</b>	<b>\$3,279,144.76</b>	<b>\$3,037,615.90</b>	<b>\$241,528.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,279,144.76</b>	<b>\$3,037,615.90</b>	<b>\$241,528.86</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>\$3,279,144.76</b>	<b>\$3,037,615.90</b>	

<b>Total Payable:</b>	<b>\$241,528.86</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							
0013	210-0100	GRADING COMPLETE -	LS	1.000 1089007.000	.883 .010 .893	\$10,890.07	\$972,483.25
		0007046					
0014	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,600.000 30.350	4,920.420 684.740 5,605.160	\$20,781.86	\$170,116.61
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 63788.100	.720 .010 .730	\$637.88	\$46,565.31
		0007046					
0017	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		660.000 80.300	.000 1,289.600 1,289.600	\$103,554.88	\$103,554.88
0019	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		420.000 80.300	.000 500.520 500.520	\$40,191.76	\$40,191.76
0020	413-0750	TACK COAT	GL	430.000 2.850	.000 200.000 200.000	\$570.00	\$570.00
0144	641-1100	GUARDRAIL, TP T	LF	84.000 77.000	.000 84.000 84.000	\$6,468.00	\$6,468.00
0149	641-1200	GUARDRAIL, TP W	LF	848.000 20.900	.000 746.000 746.000	\$15,591.40	\$15,591.40
0154	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 1320.000	.000 2.000 2.000	\$2,640.00	\$2,640.00

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<b>Category Number: 0010 ROADWAY</b>							
0159	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2640.000	.000 2.000 2.000	\$5,280.00	\$5,280.00
<b>Category Amount:</b>						\$206,605.85	\$1,363,461.21
<b>Category Number: 0050 EROSION CONTROL</b>							
0174	163-0232	TEMPORARY GRASSING	AC	5.000 430.850	6.650 .326 6.976	\$140.46	\$3,005.61
0179	163-0240	MULCH	TN	121.000 263.050	102.336 3.730 106.066	\$981.18	\$27,900.66
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000 1.300	4,001.930 77.000 4,078.930	\$100.10	\$5,302.61
<b>Category Amount:</b>						\$1,221.74	\$36,208.88
<b>Category Number: 0010 ROADWAY</b>							
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,700.000 1.000	2,741.700 35.000 2,776.700	\$35.00	\$2,776.70
<b>Category Amount:</b>						\$35.00	\$2,776.70
<b>Category Number: 0050 EROSION CONTROL</b>							
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 708.950	12.000 1.000 13.000	\$708.95	\$9,216.35
0229	700-8000	FERTILIZER MIXED GRADE	TN	7.000 786.000	1.600 .150 1.750	\$117.90	\$1,375.50
<b>Category Amount:</b>						\$826.85	\$10,591.85

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER							
0374	500-0100	GROOVED CONCRETE	SY	1,394.000 6.300	.000 1,394.000 1,394.000	\$8,782.20	\$8,782.20
0379	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 499179.890	.980 .020 1.000	\$9,983.60	\$499,179.89
0409	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 136397.000	.980 .020 1.000	\$2,727.94	\$136,397.00
<b>Category Amount:</b>						\$21,493.74	\$644,359.09
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  FUEL PRICE ADJUSTMENT	*\$*	.000 1.000	.000 11,345.680 11,345.680	\$11,345.68	\$11,345.68
<b>Category Amount:</b>						\$11,345.68	\$11,345.68
<b>Project Total Amount:</b>						\$241,528.86	\$3,279,144.76