

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0015

Pay Period: 03/01/2019

to 03/31/2019

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

**Time Allowed:** 487 Days  
**Elapsed Calender Days:** 426 Days  
**Percent Time:** 87.47

**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**                                      \$406,134.35  
**Percent Complete**                                      89.52%

**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	\$406,134.35	89.52%	\$190,465.33

Chief Engineer

## Estimate Summary By Project

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Pay Period: 03/01/2019

to 03/31/2019

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	\$3,469,610.09	\$3,279,144.76	\$190,465.33
<b>Total Earnings</b>	<b>\$3,469,610.09</b>	<b>\$3,279,144.76</b>	<b>\$190,465.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,469,610.09</b>	<b>\$3,279,144.76</b>	<b>\$190,465.33</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>\$3,469,610.09</b>	<b>\$3,279,144.76</b>	

<b>Total Payable:</b>	<b>\$190,465.33</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: 0010 ROADWAY</b>							
0015	150-1000	TRAFFIC CONTROL -	LS	1.000 63788.100	.730 .020 .750	\$1,275.76	\$47,841.08
		0007046					
0016	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		600.000 84.700	.000 356.880 356.880	\$30,227.74	\$30,227.74
0017	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		660.000 80.300	1,289.600 49.590 1,339.190	\$3,982.08	\$107,536.96
0019	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		420.000 80.300	500.520 415.990 916.510	\$33,404.00	\$73,595.75
0020	413-0750	TACK COAT	GL	430.000 2.850	200.000 535.000 735.000	\$1,524.75	\$2,094.75

**Category Amount:** \$70,414.33 \$261,296.28

**Category Number: 0050 EROSION CONTROL**

0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000 1.300	4,078.930 22.000 4,100.930	\$28.60	\$5,331.21
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**Category Amount:** \$28.60 \$5,331.21

**Category Number: 0010 ROADWAY**

0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,700.000 1.000	2,776.700 131.000 2,907.700	\$131.00	\$2,907.70
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**Category Amount:** \$131.00 \$2,907.70

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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: 0050 EROSION CONTROL</b>							
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 708.950	13.000 1.000 14.000	\$708.95	\$9,925.30
0244	603-7000	PLASTIC FILTER FABRIC	SY	60.000 3.200	.000 77.778 77.778	\$248.89	\$248.89
<b>Category Amount:</b>						\$957.84	\$10,174.19
<b>Category Number: 0040 SIGNING &amp; MARKING</b>							
0259	636-2070	GALV STEEL POSTS, TP 7	LF	59.000 8.800	.000 59.000 59.000	\$519.20	\$519.20
0278	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		660.000 6.600	.000 660.000 660.000	\$4,356.00	\$4,356.00
0279	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		660.000 6.600	.000 660.000 660.000	\$4,356.00	\$4,356.00
<b>Category Amount:</b>						\$9,231.20	\$9,231.20
<b>Category Number: 0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER</b>							
0290	540-1101	REMOVAL OF EXISTING BR, STA NO -  117+90	LS	1.000 195407.150	.000 .400 .400	\$78,162.86	\$78,162.86
<b>Category Amount:</b>						\$78,162.86	\$78,162.86
<b>Category Number: 0010 ROADWAY</b>							
0299	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,235.000 4.550	.000 100.333 100.333	\$456.52	\$456.52
<b>Category Amount:</b>						\$456.52	\$456.52

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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: 0040 SIGNING &amp; MARKING</b>							
0355	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		18.000 23.100	.000 18.000 18.000	\$415.80	\$415.80
0360	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		15.000 20.900	.000 15.000 15.000	\$313.50	\$313.50
0464	636-5020	DELINEATOR, TP 2	EA	4.000 41.800	.000 4.000 4.000	\$167.20	\$167.20
<b>Category Amount:</b>						\$896.50	\$896.50
<b>Category Number: 0010 ROADWAY</b>							
0484	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		800.000 1.100	.000 829.000 829.000	\$911.90	\$911.90
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	11,345.680 5,785.680 17,131.360	\$5,785.68	\$17,131.36
		FUEL PRICE ADJUSTMENT					
9020	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	.000 252.000	.000 75.000 75.000	\$18,900.00	\$18,900.00
		CLASS B CONC, BASE OR PVMT WIDENING Item added by SA					
<b>Category Amount:</b>						\$25,597.58	\$36,943.26
<b>Category Number: 0050 EROSION CONTROL</b>							
9040	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	.000 59.000	.000 77.778 77.778	\$4,588.90	\$4,588.90
		RIP RAP , TP3, 24 IN Item added by SA					
<b>Category Amount:</b>						\$4,588.90	\$4,588.90
<b>Project Total Amount:</b>						\$190,465.33	\$3,469,610.09