

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0017

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:
SR 83 OVER TOWALIGA RIVER

Time Allowed: 487 Days
Elapsed Calender Days: 487 Days
Percent Time: 100.00

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	\$4,086,303.74	Counties: Monroe
Original Contract Amount	\$3,779,909.12	
Funds Available	\$203,316.11	
Percent Complete	95.02%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$4,086,303.74	\$3,779,909.12	\$203,316.11	95.02%	\$282,274.61

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	\$3,882,987.63	\$3,600,713.02	\$282,274.61
Total Earnings	\$3,882,987.63	\$3,600,713.02	\$282,274.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,882,987.63	\$3,600,713.02	\$282,274.61
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:	\$3,882,987.63	\$3,600,713.02	

Total Payable:	\$282,274.61
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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
Category Number: 0010 ROADWAY							
0013	210-0100	GRADING COMPLETE -	LS	1.000 1089007.000	.933 .047 .980	\$51,183.33	\$1,067,226.86
		0007046					
0014	310-1101	GR AGGR BASE CRS, INCL MATL	TN	3,600.000 30.350	5,751.160 121.740 5,872.900	\$3,694.81	\$178,242.52
0018	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		670.000 82.500	.000 988.500 988.500	\$81,551.25	\$81,551.25
0019	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		420.000 80.300	916.510 56.790 973.300	\$4,560.24	\$78,155.99
0085	643-0010	FIELD FENCE WOVEN WIRE	LF	1,375.000 8.250	.000 1,386.000 1,386.000	\$11,434.50	\$11,434.50
0169	634-1200	RIGHT OF WAY MARKERS	EA	23.000 140.250	.000 23.000 23.000	\$3,225.75	\$3,225.75
Category Amount:						\$155,649.88	\$1,419,836.87

Category Number: 0050 EROSION CONTROL

0189	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 290.850	27.750 4.500 32.250	\$1,308.83	\$9,379.91
0194	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,520.000 7.600	1,013.700 247.625 1,261.325	\$1,881.95	\$9,586.07

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Category Number: 0050 EROSION CONTROL							
0199	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	950.000	4,106.930		
				1.300	46.000		
					4,152.930	\$59.80	\$5,398.81
Category Amount:						\$3,250.58	\$24,364.79
Category Number: 0010 ROADWAY							
0208	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,700.000	2,969.700		
				1.000	110.000		
					3,079.700	\$110.00	\$3,079.70
Category Amount:						\$110.00	\$3,079.70
Category Number: 0050 EROSION CONTROL							
0214	167-1500	WATER QUALITY INSPECTIONS	MO	16.000	15.000		
				708.950	1.000		
					16.000	\$708.95	\$11,343.20
0219	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,400.000	5,623.750		
				4.100	459.500		
					6,083.250	\$1,883.95	\$24,941.33
0229	700-8000	FERTILIZER MIXED GRADE	TN	7.000	1.750		
				786.000	1.450		
					3.200	\$1,139.70	\$2,515.20
0234	700-8100	FERTILIZER NITROGEN CONTENT	LB	500.000	.000		
				3.050	21.000		
					21.000	\$64.05	\$64.05
0239	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	60.000	.000		
				60.400	40.000		
					40.000	\$2,416.00	\$2,416.00
0244	603-7000	PLASTIC FILTER FABRIC	SY	60.000	77.778		
				3.200	262.222		
					340.000	\$839.11	\$1,088.00

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Category Number: 0050 EROSION CONTROL							
0249	700-6910	PERMANENT GRASSING	AC	9.000 1273.050	.000 4.983 4.983	\$6,343.61	\$6,343.61
0254	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,481.000 1.200	.000 5,614.389 5,614.389	\$6,737.27	\$6,737.27
Category Amount:						\$20,132.64	\$55,448.66
Category Number: 0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER							
0290	540-1101	REMOVAL OF EXISTING BR, STA NO - 117+90	LS	1.000 195407.150	.800 .200 1.000	\$39,081.43	\$195,407.15
Category Amount:						\$39,081.43	\$195,407.15
Category Number: 0030 DRAINAGE							
0349	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	100.000 33.450	.000 100.000 100.000	\$3,345.00	\$3,345.00
0354	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	4.000 282.150	.000 4.000 4.000	\$1,128.60	\$1,128.60
Category Amount:						\$4,473.60	\$4,473.60
Category Number: 0020 BRIDGE NO. 1 - OVER TOWALIGA RIVER							
0434	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,545.000 25.100	1,584.110 1,110.667 2,694.777	\$27,877.74	\$67,638.90
0439	603-7000	PLASTIC FILTER FABRIC	SY	2,545.000 3.200	1,584.110 1,110.667 2,694.777	\$3,554.13	\$8,623.29
Category Amount:						\$31,431.87	\$76,262.19

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	17,131.360		
				1.000	10,061.010		
		FUEL PRICE ADJUSTMENT			27,192.370	\$10,061.01	\$27,192.37
Category Amount:						\$10,061.01	\$27,192.37
Category Number: 0050 EROSION CONTROL							
9010	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		.000	750.000		
				19.890	250.000		
		Temporary Slope Drain Item added by SA			1,000.000	\$4,972.50	\$19,890.00
9040	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	.000	77.778		
				59.000	222.222		
		RIP RAP , TP3, 24 IN Item added by SA			300.000	\$13,111.10	\$17,700.00
Category Amount:						\$18,083.60	\$37,590.00
Project Total Amount:						\$282,274.61	\$3,882,987.63