

Estimate Summary By Project

Contract ID: B3CBA1701800-0

Estimate Number: 0019

Pay Period: 07/01/2019

to 07/31/2019

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: 05/31/2019
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	\$90,523.67	
Percent Complete	97.78%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007046	\$4,086,303.74	\$3,779,909.12	\$90,523.67	97.78%	\$102,895.39

Chief Engineer

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to 07/31/2019

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	\$3,995,780.07	\$3,904,614.68	\$91,165.39
Total Earnings	\$3,995,780.07	\$3,904,614.68	\$91,165.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,995,780.07	\$3,904,614.68	\$91,165.39
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	(\$11,730.00)	\$11,730.00
Total:	\$3,995,780.07	\$3,892,884.68	

Total Payable:	\$102,895.39
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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							
0011	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 92807.700	.650 .350 1.000	\$32,482.70	\$92,807.70
0013	210-0100	GRADING COMPLETE - 0007046	LS	1.000 1089007.000	.980 .020 1.000	\$21,780.14	\$1,089,007.00
0015	150-1000	TRAFFIC CONTROL - 0007046	LS	1.000 63788.100	.750 .250 1.000	\$15,947.03	\$63,788.10

Category Amount: \$70,209.87 \$1,245,602.80

Category Number: 0050 EROSION CONTROL							
0179	163-0240	MULCH	TN	121.000 263.050	106.066 12.800 118.866	\$3,367.04	\$31,267.70
0189	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 290.850	32.250 13.500 45.750	\$3,926.48	\$13,306.39
5000	711-0100	TURF REINFORCING MATTING, TP 1 Turf Reinforcing Matting, TP 1 ECTC #1	SY	.000 5.060	.000 2,700.000 2,700.000	\$13,662.00	\$13,662.00

Category Amount: \$20,955.52 \$58,236.09
Project Total Amount: \$91,165.39 \$3,995,780.07