

Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0009

Pay Period: 09/01/2019  
to 09/30/2019

**Contract Location:** 0.434 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 461 Days  
**Elapsed Calender Days:** 278 Days  
**Percent Time:** 60.30

District: 3 Area: 05

**Contractor:** MCCOY GRADING, INC.  
450 CALLAWAY RD.  
GREENVILLE GA 30222-3388  
**Phone:** (706)672-2690

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/27/2018  
**Date Work Began:** 01/23/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

**Escrow Agent:**  
**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$5,927,492.37  
**Original Contract Amount** \$5,844,499.51  
**Funds Available** \$3,307,459.76  
**Percent Complete** 38.40%

**Counties:**  
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007043	\$5,927,492.37	\$5,844,499.51	\$3,307,459.76	44.20%	\$334,762.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0009

Pay Period: 09/01/2019

to 09/30/2019

Project Number: 0007043 SR 18 - BRIDGE REHAB

Federal State Project Number: 0007043

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,275,961.21	\$1,941,198.67	\$334,762.54
<b>Total Earnings</b>	<b>\$2,275,961.21</b>	<b>\$1,941,198.67</b>	<b>\$334,762.54</b>
Stockpiled Materials	\$344,071.40	\$344,071.40	\$0.00
<b>Gross Earnings</b>	<b>\$2,620,032.61</b>	<b>\$2,285,270.07</b>	<b>\$334,762.54</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>\$2,620,032.61</b>	<b>\$2,285,270.07</b>	

<b>Total Payable:</b>	<b>\$334,762.54</b>
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Project Number 0007043

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26217.760	.587 .049 .636	\$1,284.67	\$16,674.50
		0007043					
0020	210-0100	GRADING COMPLETE -	LS	1.000 2208124.470	.699 .041 .740	\$90,533.10	\$1,634,012.11
		0007043					
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,258.000 32.880	.000 3,384.860 3,384.860	\$111,294.20	\$111,294.20
0030	318-3000	AGGR SURF CRS	TN	200.000 31.000	.000 74.190 74.190	\$2,299.89	\$2,299.89
0095	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	48.000 55.630	.000 48.000 48.000	\$2,670.24	\$2,670.24
0100	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	50.940 86.380	.000 56.000 56.000	\$4,837.28	\$4,837.28
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 672.700	.000 2.000 2.000	\$1,345.40	\$1,345.40
0120	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1024.900	.000 2.000 2.000	\$2,049.80	\$2,049.80

**Category Amount:** \$216,314.58 \$1,775,183.42

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<b>Category Number: 0020 EROSION CONTROL</b>							
0175	603-7000	PLASTIC FILTER FABRIC	SY	10.000 3.180	.000 27.111 27.111	\$86.21	\$86.21
						<b>Category Amount:</b>	\$86.21
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0230	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,884.000 8.520	224.250 200.250 424.500	\$1,706.13	\$3,616.74
0270	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 708.950	7.000 1.000 8.000	\$708.95	\$5,671.60
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	6,819.000 4.060	2,421.750 226.500 2,648.250	\$919.59	\$10,751.90
						<b>Category Amount:</b>	\$3,334.67
<b>Category Number: 0050 BRIDGE NO.1 - OVER CSX RAILROAD</b>							
0360	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	537.000 61.820	177.856 88.928 266.784	\$5,497.53	\$16,492.59
0390	500-3002	CLASS AA CONCRETE	CY	473.000 691.240	135.800 98.200 234.000	\$67,879.77	\$161,750.16
0400	511-1000	BAR REINF STEEL	LB	79,992.000 0.910	20,419.250 17,230.500 37,649.750	\$15,679.76	\$34,261.27

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<b>Category Number:</b> 0050 BRIDGE NO.1 - OVER CSX RAILROAD							
0410	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,665.000 90.480	1,367.295 271.417 1,638.712	\$24,557.81	\$148,270.66
<b>Category Amount:</b>						\$113,614.87	\$360,774.68
<b>Category Number:</b> 0010 ROADWAY							
0440	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	10.000 52.090	.000 27.111 27.111	\$1,412.21	\$1,412.21
<b>Category Amount:</b>						\$1,412.21	\$1,412.21
<b>Project Total Amount:</b>						\$334,762.54	\$2,275,961.21