

Estimate Summary By Project

Contract ID: B3CBA1801560-0

Estimate Number: 0011

Pay Period: 11/01/2019

to 11/30/2019

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

Time Allowed: 461 Days
Elapsed Calender Days: 339 Days
Percent Time: 73.54

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 \$2,885,737.66
Percent Complete 45.51%

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	\$2,885,737.66	51.32%	\$227,570.47

Chief Engineer

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Estimate Number: 0011

Pay Period: 11/01/2019

to 11/30/2019

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	\$2,697,683.31	\$2,470,112.84	\$227,570.47
Total Earnings	\$2,697,683.31	\$2,470,112.84	\$227,570.47
Stockpiled Materials	\$344,071.40	\$344,071.40	\$0.00
Gross Earnings	\$3,041,754.71	\$2,814,184.24	\$227,570.47
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:	\$3,041,754.71	\$2,814,184.24	

Total Payable:	\$227,570.47
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 26217.760	.692 .033 .725	\$865.19	\$19,007.88
		0007043					
0020	210-0100	GRADING COMPLETE -	LS	1.000 2208124.470	.780 .015 .795	\$33,121.87	\$1,755,458.95
		0007043					
Category Amount:						\$33,987.06	\$1,774,466.83
Category Number: 0020 EROSION CONTROL							
0190	700-8000	FERTILIZER MIXED GRADE	TN	8.736 741.380	.000 .303 .303	\$224.64	\$224.64
Category Amount:						\$224.64	\$224.64
Category Number: 0030 TEMPORARY EROSION CONTROL							
0205	163-0232	TEMPORARY GRASSING	AC	4.160 443.270	.000 1.516 1.516	\$672.00	\$672.00
0270	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 708.950	9.000 1.000 10.000	\$708.95	\$7,089.50
Category Amount:						\$1,380.95	\$7,761.50
Category Number: 0050 BRIDGE NO.1 - OVER CSX RAILROAD							
0360	211-0200	BRIDGE EXCAVATION, GRADE SEPARATION	CY	537.000 61.820	266.784 266.784 533.568	\$16,492.59	\$32,985.17
0390	500-3002	CLASS AA CONCRETE	CY	473.000 691.240	234.000 145.650 379.650	\$100,679.11	\$262,429.27

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Category Number: 0050 BRIDGE NO.1 - OVER CSX RAILROAD							
0400	511-1000	BAR REINF STEEL	LB	79,992.000 0.910	46,081.500 17,047.000 63,128.500	\$15,512.77	\$57,446.94
0410	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	1,665.000 90.480	1,638.712 655.320 2,294.032	\$59,293.35	\$207,564.02
Category Amount:						\$191,977.82	\$560,425.40
Project Total Amount:						\$227,570.47	\$2,697,683.31