Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0020 **Pay Period:** 07/01/2023 **to** 10/31/2023

Contract Location:
SR 85 OVER LANE STREET (CS 8117).

Time Allowed: 572 **Days**
Elapsed Calender Days: 572 **Days**
Percent Time: 100.00

District: 3 **Area:** 05

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

GREENVILLE GA 30222-3388
Phone: (706)672-2690

Date Let: 06/18/2021
Date Awarded: 07/02/2021
Date Contract Executed: 08/26/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 01/11/2022
Date Time Stopped: 07/07/2023
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/07/2023

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	$4,131,382.70
Original Contract Amount	$3,794,439.86
Funds Available	$78,413.24
Percent Complete	98.10%

Counties:
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007044	$4,131,382.70	$3,794,439.86	$78,413.24	98.10%	$15,027.21

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0020 **Pay Period:** 07/01/2023 **to** 10/31/2023

Project Number: 0007044 SR 85 - BRIDGE RCNS

Federal State Project Number: 0007044

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$4,052,969.46	$4,037,942.25	$15,027.21
Total Earnings	**$4,052,969.46**	**$4,037,942.25**	**$15,027.21**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,052,969.46**	**$4,037,942.25**	**$15,027.21**
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:	**$4,052,969.46**	**$4,037,942.25**	

Total Payable: **$15,027.21**

Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0020 **Pay Period:** 07/01/2023 to 10/31/2023

Project Number 0007044

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:	0100	ROADWAY					
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	164.000	273.800		
		L BITUM MATL & H LIME		160.400	.000		
					273.800	$.00	$43,917.52
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	224.000	228.220		
		L & H LIME		113.350	.000		
					228.220	$.00	$25,868.74
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	445.000	410.410		
		TL & H LIME		113.350	.000		
					410.410	$.00	$46,519.97
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,336.000	1,535.000		
				30.400	.000		
					1,535.000	$.00	$46,664.00
0055	441-0104	CONC SIDEWALK, 4 IN	SY	814.000	726.667		
				77.650	28.783		
					755.450	$2,235.00	$58,660.69
0060	441-0108	CONC SIDEWALK, 8 IN	SY	81.000	57.010		
				91.550	.000		
					57.010	$.00	$5,219.27
0070	433-1000	REINF CONC APPROACH SLAB	SY	344.000	218.050		
				239.000	.000		
					218.050	$.00	$52,113.95
					Category Amount:	$2,235.00	$278,964.14
Category Number:	0400	ROADWAY					
0195	700-9300	SOD	SY	283.000	148.245		
				17.250	186.853		
					335.098	$3,223.21	$5,780.44
					Category Amount:	$3,223.21	$5,780.44

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Project Number 0007044

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Category Number:	0200	ROADWAY					
0215	668-1100	CATCH BASIN, GP 1	EA	6.000	6.000		
				4075.000	.000		
					6.000	$.00	$24,450.00
0235	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	20.000	36.300		
				82.800	.000		
					36.300	$.00	$3,005.64
0240	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	2.000		
				3628.000	.000		
					2.000	$.00	$7,256.00
0245	668-2100	DROP INLET, GP 1	EA	2.000	2.000		
				5011.000	.000		
					2.000	$.00	$10,022.00
0265	500-3101	CLASS A CONCRETE	CY	111.000	1.480		
				862.000	.000		
					1.480	$.00	$1,275.76
					Category Amount:	$0.00	$46,009.40
Category Number:	0801	BRIDGE NO 1 - OVER LANE STREET					
0295	441-0004	CONC SLOPE PAV, 4 IN	SY	453.000	612.010		
				86.350	.000		
					612.010	$.00	$52,847.06
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				591200.000	.000		
					1.000	$.00	$591,200.00
		1					
0310	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	339.000	339.000		
				364.400	.000		
					339.000	$.00	$123,531.60

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Project Number 0007044

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Category Number:	0801	BRIDGE NO 1 - OVER LANE STREET					
0315	500-3002	CLASS AA CONCRETE	CY	214.000 1170.000	345.440 .000 345.440	$.00	$404,164.80
0320	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	112.000 265.510	111.500 .000 111.500	$.00	$29,604.37
0325	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	912.000 264.000	914.690 .000 914.690	$.00	$241,478.16
					Category Amount:	$0.00	$1,442,825.99
Category Number:	0610	ROADWAY					
0385	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	1,319.000 1.000	1,986.000 11.000 1,997.000	$11.00	$1,997.00
0390	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL	LF	1,383.000 1.000	2,066.000 25.000 2,091.000	$25.00	$2,091.00
0400	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LF	909.000 6.100	847.000 330.000 1,177.000	$2,013.00	$7,179.70
0405	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (OW), TP PB	LF	862.000 6.100	682.000 18.000 700.000	$109.80	$4,270.00
0410	657-1110	PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, TE), TP PB	LF	275.000 11.150	.000 172.000 172.000	$1,917.80	$1,917.80

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Category Number:	0610	ROADWAY					
0415	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN,	LF	54.000	.000		
				24.350	26.000		
					26.000	$633.10	$633.10
0420	657-4998	PREFORMED PLASTIC SOLID PVMT MARKING,	SY	192.000	.000		
		), TP PB		45.650	102.000		
					102.000	$4,656.30	$4,656.30
0430	654-1001	RAISED PVMT MARKERS TP 1	EA	76.000	70.000		
				10.150	20.000		
					90.000	$203.00	$913.50
					Category Amount:	$9,569.00	$23,658.40
Category Number:	0100	ROADWAY					
0475	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	72.000	11.530		
				340.000	.000		
					11.530	$.00	$3,920.20
					Category Amount:	$0.00	$3,920.20
Category Number:	0200	ROADWAY					
9165	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000	4.000		
				7022.830	.000		
					4.000	$.00	$28,091.32
					Category Amount:	$0.00	$28,091.32
					Project Total Amount:	$15,027.21	$4,052,969.46