

Estimate Summary By Project

Contract ID: B1CBA1902086-0

Estimate Number: 0006

Pay Period: 10/01/2020 to 11/30/2020

**Contract Location:**  
BUTLER MILL RD (CR 287) OVER HORSE CREEK. (E)

**Time Allowed:** 274 Days  
**Elapsed Calender Days:** 274 Days  
**Percent Time:** 100.00

**District:** 3                      **Area:** 03

**Contractor:**  
MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 02/25/2020  
**Date Notice to Proceed:** 03/02/2020  
**Date Work Began:** 05/11/2020  
**Date Time Stopped:** 11/30/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2020

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

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

<b>Current Contract Amount</b>	\$1,083,502.07	<b>Counties:</b> Macon
<b>Original Contract Amount</b>	\$1,060,837.79	
<b>Funds Available</b>	\$509.98	
<b>Percent Complete</b>	99.95%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016161	\$1,083,502.07	\$1,060,837.79	\$509.98	99.95%	\$11,620.00

Chief Engineer

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Estimate Number: 0006

Pay Period: 10/01/2020  
to 11/30/2020

Project Number: 0016161 BUTLER MILL RD (CR 287) - CNST OF A BRIDGE

Federal State Project Number: 0016161

	Total to Date	Prev to Date	This Estimate
Participating	\$866,393.68	\$857,097.68	\$9,296.00
Non-Participating	\$216,598.41	\$214,274.41	\$2,324.00
<b>Total Earnings</b>	<b>\$1,082,992.09</b>	<b>\$1,071,372.09</b>	<b>\$11,620.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,082,992.09</b>	<b>\$1,071,372.09</b>	<b>\$11,620.00</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>\$1,082,992.09</b>	<b>\$1,071,372.09</b>	

<b>Total Payable:</b>	<b>\$11,620.00</b>
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Project Number 0016161

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: 0010 ROADWAY</b>							
0005	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		161.000 112.350	217.990 .000 217.990	\$0.00	\$24,491.18
0010	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		135.000 106.050	206.790 .000 206.790	\$0.00	\$21,930.08
0015	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		286.000 103.950	297.880 .000 297.880	\$0.00	\$30,964.63
0040	433-1000	REINF CONC APPROACH SLAB	SY	200.000 210.600	210.000 .000 210.000	\$0.00	\$44,226.00
0150	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		134.000 112.350	108.700 .000 108.700	\$0.00	\$12,212.45
<b>Category Amount:</b>						\$0.00	\$133,824.34

<b>Category Number: 0020 BRIDGE NO. 1 - OVER HORSE CREEK</b>							
0160	500-2100	CONCRETE BARRIER	LF	276.000 83.600	276.000 .000 276.000	\$0.00	\$23,073.60
0170	520-2218	PILING, PSC, 18 IN SQ	LF	345.000 122.750	243.960 .000 243.960	\$0.00	\$29,946.09
0195	500-3101	CLASS A CONCRETE	CY	48.000 1297.550	56.790 .000 56.790	\$0.00	\$73,687.86

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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
<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER HORSE CREEK							
0230	520-2220	PILING, PSC, 20 IN SQ	LF	325.000 140.050	302.100 .000 302.100	\$0.00	\$42,309.11
0240	520-2218	PILING, PSC, 18 IN SQ	LF	.000 92.063	103.540 .000 103.540	\$0.00	\$9,532.15
		PILING, PSC, 18 IN SQ - 75% CUTOFF ALLOWANCE					
0245	520-2220	PILING, PSC, 20 IN SQ	LF	.000 105.038	60.500 .000 60.500	\$0.00	\$6,354.77
		PILING, PSC, 20 IN SQ - 75% CUTOFF ALLOWANCE					
<b>Category Amount:</b>						\$0.00	\$184,903.58
<b>Category Number:</b> 0010 ROADWAY							
9100	441-0303	CONC SPILLWAY, TP 3	EA	.000 2905.000	.000 4.000 4.000	\$11,620.00	\$11,620.00
		CONCRETE SPILLWAYS, TYPE 3					
<b>Category Amount:</b>						\$11,620.00	\$11,620.00
<b>Project Total Amount:</b>						\$11,620.00	\$1,082,992.09