

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 07/31/2020

Contract Location:

MT AIRY RD (CR 196) OVER OSSAHATCHIE CREEK.

Time Allowed: 305 Days

Elapsed Calender Days: 152 Days

Percent Time: 49.84

District: 3

Area: 02

Contractor:

MCCOY GRADING, INC.
450 CALLAWAY RD.

Date Let: 12/20/2019

Date Awarded: 12/20/2019

Date Contract Executed: 02/10/2020

Date Notice to Proceed: 03/02/2020

GREENVILLE GA 30222-3388

Date Work Began: 04/30/2020

Phone: (706)672-2690

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2020

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,566,330.74

Original Contract Amount \$1,550,017.60

Funds Available \$1,074,804.91

Percent Complete 3.98%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015805	\$1,566,330.74	\$1,550,017.60	\$1,074,804.91	31.38%	\$62,397.15

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0002

Pay Period: 05/01/2020

to 07/31/2020

Project Number: 0015805 MT AIRY RD (CR 196) - CNST OF A BRIDGE

Federal State Project Number: 0015805

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$62,397.15	\$0.00	\$62,397.15
Total Earnings	\$62,397.15	\$0.00	\$62,397.15
Stockpiled Materials	\$429,128.68	\$429,128.68	\$0.00
Gross Earnings	\$491,525.83	\$429,128.68	\$62,397.15
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:	\$491,525.83	\$429,128.68	

Total Payable:	\$62,397.15
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Project Number 0015805

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							
0505	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
0510	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 566.610	.000 2.000 2.000	\$1,133.22	\$1,133.22
0515	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000 4.150	.000 255.000 255.000	\$1,058.25	\$1,058.25
0665	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	400.000 1.550	.000 1,600.000 1,600.000	\$2,480.00	\$2,480.00
0700	150-1000	TRAFFIC CONTROL -	LS	1.000 17989.730	.000 .524 .524	\$9,426.62	\$9,426.62
		0015805					
0735	210-0100	GRADING COMPLETE -	LS	1.000 160746.850	.000 .300 .300	\$48,224.06	\$48,224.06
		0015805					
Category Amount:						\$62,397.15	\$62,397.15
Project Total Amount:						\$62,397.15	\$62,397.15