

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**  
MT AIRY RD (CR 196) OVER OSSAHATCHIE CREEK.

**Time Allowed:** 305 **Days**  
**Elapsed Calender Days:** 274 **Days**  
**Percent Time:** 89.84

**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  
**Date Work Began:** 04/30/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2020

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

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

<b>Current Contract Amount</b>	\$1,566,330.74	<b>Counties:</b> Harris
<b>Original Contract Amount</b>	\$1,550,017.60	
<b>Funds Available</b>	\$259,550.20	
<b>Percent Complete</b>	83.43%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015805	\$1,566,330.74	\$1,550,017.60	\$259,550.20	83.43%	\$265,488.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

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	\$1,306,780.54	\$1,041,292.17	\$265,488.37
<b>Total Earnings</b>	<b>\$1,306,780.54</b>	<b>\$1,041,292.17</b>	<b>\$265,488.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,306,780.54</b>	<b>\$1,041,292.17</b>	<b>\$265,488.37</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>\$1,306,780.54</b>	<b>\$1,041,292.17</b>	

<b>Total Payable:</b>	<b>\$265,488.37</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

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
<b>Category Number:</b> 0010 ROADWAY							
0475	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		300.000 15.900	.000 33.750 33.750	\$536.63	\$536.63
0480	163-0300	CONSTRUCTION EXIT	EA	2.000 1590.000	.000 1.000 1.000	\$1,590.00	\$1,590.00
0485	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		4.000 750.000	.000 3.000 3.000	\$2,250.00	\$2,250.00
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		900.000 0.710	248.000 160.000 408.000	\$113.60	\$289.68
0510	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 566.610	5.000 1.000 6.000	\$566.61	\$3,399.66
0580	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,664.000 31.850	.000 669.530 669.530	\$21,324.53	\$21,324.53
0700	150-1000	TRAFFIC CONTROL -	LS	1.000 17989.730	.789 .126 .915	\$2,266.71	\$16,460.60
		0015805					
0735	210-0100	GRADING COMPLETE -	LS	1.000 160746.850	.500 .350 .850	\$56,261.40	\$136,634.82
		0015805					

Category Amount: \$84,909.48 \$182,485.92

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0006

Pay Period: 11/01/2020

to 11/30/2020

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
<b>Category Number: 0020 GGGG</b>							
0880	500-2100	CONCRETE BARRIER	LF	476.000 59.830	.000 476.000 476.000	\$28,479.08	\$28,479.08
0885	500-3101	CLASS A CONCRETE	CY	61.000 1525.110	59.400 1.000 60.400	\$1,525.11	\$92,116.64
0890	507-1024	PSC CORED SLAB BEAMS, 24 IN, BR NO -  1	LF	2,616.000 256.470	2,112.470 506.530 2,619.000	\$129,909.75	\$671,694.93
0900	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 10670.650	.000 1.000 1.000	\$10,670.65	\$10,670.65
0935	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	91.000 151.810	93.500 .000 93.500	\$0.00	\$14,194.24
0940	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	636.000 45.400	436.445 207.998 644.443	\$9,443.11	\$29,257.71
0945	603-7000	PLASTIC FILTER FABRIC	SY	636.000 2.650	436.445 207.998 644.443	\$551.19	\$1,707.77
<b>Category Amount:</b>						\$180,578.89	\$848,121.02
<b>Project Total Amount:</b>						\$265,488.37	\$1,306,780.54