

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0007

Pay Period: 12/01/2020

to 12/31/2020

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

Time Allowed: 305 Days
Elapsed Calender Days: 305 Days
Percent Time: 100.00

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

Current Contract Amount	\$1,566,330.74	Counties: Harris
Original Contract Amount	\$1,550,017.60	
Funds Available	\$32,275.66	
Percent Complete	97.94%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015805	\$1,566,330.74	\$1,550,017.60	\$32,275.66	97.94%	\$227,274.54

Chief Engineer

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to 12/31/2020

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	\$1,534,055.08	\$1,306,780.54	\$227,274.54
Total Earnings	\$1,534,055.08	\$1,306,780.54	\$227,274.54
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,534,055.08	\$1,306,780.54	\$227,274.54
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:	\$1,534,055.08	\$1,306,780.54	

Total Payable:	\$227,274.54
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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							
0510	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 566.610	6.000 1.000 7.000	\$566.61	\$3,966.27
0580	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,664.000 31.850	669.530 1,077.650 1,747.180	\$34,323.15	\$55,647.68
0615	433-1000	REINF CONC APPROACH SLAB	SY	220.000 150.100	.000 220.000 220.000	\$33,022.00	\$33,022.00
0685	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		295.000 90.000	.000 207.840 207.840	\$18,705.60	\$18,705.60
0690	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		442.000 83.000	.000 330.310 330.310	\$27,415.73	\$27,415.73
0695	413-0750	TACK COAT	GL	307.000 6.400	.000 354.000 354.000	\$2,265.60	\$2,265.60
0700	150-1000	TRAFFIC CONTROL - 0015805	LS	1.000 17989.730	.915 .085 1.000	\$1,529.13	\$17,989.73
0735	210-0100	GRADING COMPLETE - 0015805	LS	1.000 160746.850	.850 .080 .930	\$12,859.75	\$149,494.57
0865	441-0304	CONC SPILLWAY, TP 4	EA	2.000 1441.940	.000 2.000 2.000	\$2,883.88	\$2,883.88

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Category Number: 0010 ROADWAY							
0875	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		48.000 282.880	.000 287.090 287.090	\$81,212.02	\$81,212.02
Category Amount:						\$214,783.47	\$392,603.08
Category Number: 0020 GGGG							
0880	500-2100	CONCRETE BARRIER	LF	476.000 59.830	476.000 .000 476.000	\$0.00	\$28,479.08
0885	500-3101	CLASS A CONCRETE	CY	61.000 1525.110	60.400 .600 61.000	\$915.07	\$93,031.71
0930	533-0010	BRIDGE DECK WATERPROOFING MEMBRANE, 1 SY		803.000 14.470	.000 800.000 800.000	\$11,576.00	\$11,576.00
0935	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	91.000 151.810	93.500 .000 93.500	\$0.00	\$14,194.24
Category Amount:						\$12,491.07	\$147,281.03
Project Total Amount:						\$227,274.54	\$1,534,055.08