

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0008

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

MT AIRY RD (CR 196) OVER OSSAHATCHIE CREEK.

Time Allowed: 305 Days
Elapsed Calender Days: 328 Days
Percent Time: 107.54

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: 01/23/2021
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 \$1,636,169.50
Original Contract Amount \$1,550,017.60
Funds Available \$38,588.36
Percent Complete 97.99%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015805	\$1,636,169.50	\$1,550,017.60	\$38,588.36	97.64%	\$63,526.06

Chief Engineer

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Pay Period: 01/01/2021

to 01/31/2021

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	\$1,603,262.14	\$1,534,055.08	\$69,207.06
Total Earnings	\$1,603,262.14	\$1,534,055.08	\$69,207.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,603,262.14	\$1,534,055.08	\$69,207.06
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	(\$5,681.00)	\$0.00	(\$5,681.00)
Total:	\$1,597,581.14	\$1,534,055.08	

Total Payable:	\$63,526.06
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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							
0410	641-1100	GUARDRAIL, TP T	LF	84.000 70.000	.000 84.000 84.000	\$5,880.00	\$5,880.00
0415	641-1200	GUARDRAIL, TP W	LF	463.600 20.000	.000 455.000 455.000	\$9,100.00	\$9,100.00
0420	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	2.000 925.000	.000 2.000 2.000	\$1,850.00	\$1,850.00
0440	654-1001	RAISED PVMT MARKERS TP 1	EA	55.000 4.800	.000 42.000 42.000	\$201.60	\$201.60
0460	634-1200	RIGHT OF WAY MARKERS	EA	12.000 108.460	.000 12.000 12.000	\$1,301.52	\$1,301.52
0465	163-0232	TEMPORARY GRASSING	AC	2.000 435.000	1.001 .913 1.914	\$397.16	\$832.59
0470	163-0240	MULCH	TN	6.000 352.000	2.805 5.495 8.300	\$1,934.24	\$2,921.60
0490	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		900.000 0.710	408.000 72.000 480.000	\$51.12	\$340.80
0510	167-1500	WATER QUALITY INSPECTIONS	MO	10.000 566.610	7.000 1.000 8.000	\$566.61	\$4,532.88

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Category Number: 0010 ROADWAY							
0515	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	1,800.000 4.150	2,845.500 50.250 2,895.750	\$208.54	\$12,017.36
0580	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,664.000 31.850	1,747.180 96.060 1,843.240	\$3,059.51	\$58,707.19
0615	433-1000	REINF CONC APPROACH SLAB	SY	220.000 150.100	220.000 .000 220.000	\$0.00	\$33,022.00
0680	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		274.000 96.000	.000 243.910 243.910	\$23,415.36	\$23,415.36
0685	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		295.000 90.000	207.840 .000 207.840	\$0.00	\$18,705.60
0690	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		442.000 83.000	330.310 .000 330.310	\$0.00	\$27,415.73
0695	413-0750	TACK COAT	GL	307.000 6.400	354.000 225.000 579.000	\$1,440.00	\$3,705.60
0715	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		22.500 19.450	.000 22.500 22.500	\$437.63	\$437.63
0720	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		37.000 19.970	.000 37.000 37.000	\$738.89	\$738.89

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Category Number: 0010 ROADWAY							
0725	636-2070	GALV STEEL POSTS, TP 7	LF	100.000 8.220	.000 100.000 100.000	\$822.00	\$822.00
0730	636-5020	DELINEATOR, TP 2	EA	8.000 90.000	.000 4.000 4.000	\$360.00	\$360.00
0735	210-0100	GRADING COMPLETE -	LS	1.000 160746.850	.930 .020 .950	\$3,214.94	\$152,709.51
0015805							
0780	603-7000	PLASTIC FILTER FABRIC	SY	20.000 3.400	.000 14.332 14.332	\$48.73	\$48.73
0815	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		2.000 2750.000	.000 2.000 2.000	\$5,500.00	\$5,500.00
0835	643-0010	FIELD FENCE WOVEN WIRE	LF	400.000 8.920	.000 388.000 388.000	\$3,460.96	\$3,460.96
0865	441-0304	CONC SPILLWAY, TP 4	EA	2.000 1441.940	2.000 .000 2.000	\$.00	\$2,883.88
0870	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	20.000 52.000	.000 14.332 14.332	\$745.26	\$745.26

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Category Number: 0010 ROADWAY							
0875	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		48.000 282.880	287.090 .000 287.090	\$0.00	\$81,212.02
Category Amount:						\$64,734.07	\$452,868.71
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	61.000 .000 61.000	\$0.00	\$93,031.71
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:						\$0.00	\$135,705.03
Category Number: 0010 ROADWAY							
9005	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	.000 596.398 596.398	\$4,472.99	\$4,472.99
		UNDERCUT					
Category Amount:						\$4,472.99	\$4,472.99
Project Total Amount:						\$69,207.06	\$1,603,262.14