

Estimate Summary By Project

Contract ID: B3CBA1902093-0

Estimate Number: 0013

Pay Period: 10/01/2021

to 10/12/2021

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

GREENVILLE GA 30222-3388

Date Work Began: 04/30/2020

Phone: (706)672-2690

Date Time Stopped: 01/23/2021

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/31/2020

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,636,169.50

Original Contract Amount \$1,550,017.60

Funds Available \$22,857.68

Percent Complete 98.95%

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	\$22,857.68	98.60%	\$-1,699.83

Chief Engineer

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to 10/12/2021

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	\$1,618,992.82	\$1,620,692.65	(\$1,699.83)
Total Earnings	\$1,618,992.82	\$1,620,692.65	(\$1,699.83)
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,618,992.82	\$1,620,692.65	(\$1,699.83)
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)	(\$5,681.00)	\$0.00
Total:	\$1,613,311.82	\$1,615,011.65	

Total Payable:	(\$1,699.83)
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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	12.000 -3.000 9.000	\$-1,699.83	\$5,099.49
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	243.910 .000 243.910	\$0.00	\$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
0865	441-0304	CONC SPILLWAY, TP 4	EA	2.000 1441.940	3.000 .000 3.000	\$0.00	\$4,325.82
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:						\$-1,699.83	\$193,196.02
Category Number: 0020 GGGG							
0880	500-2100	CONCRETE BARRIER	LF	476.000 59.830	476.000 .000 476.000	\$0.00	\$28,479.08

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Category Number: 0020 GGGG							
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 ENCASMENT, 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
Project Total Amount:						(\$1,699.83)	\$1,618,992.82