Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0008 **Pay Period:** 07/01/2022 **to** 07/31/2022

Contract Location:
SR 85 OVER LANE STREET (CS 8117).

Time Allowed: 572 **Days**
Elapsed Calender Days: 231 **Days**
Percent Time: 40.38

District: 3 **Area:** 05

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

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

Date Let: 06/18/2021
Date Awarded: 07/02/2021
Date Contract Executed: 08/26/2021
Date Notice to Proceed: 12/13/2021
Date Work Began: 01/11/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/07/2023

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	$4,131,382.70
Original Contract Amount	$3,794,439.86
Funds Available	$1,433,550.83
Percent Complete	65.30%

Counties:
Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007044	$4,131,382.70	$3,794,439.86	$1,433,550.83	65.30%	$514,688.70

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0008 **Pay Period:** 07/01/2022 **to** 07/31/2022

Project Number: 0007044 SR 85 - BRIDGE RCNS

Federal State Project Number: 0007044

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,697,831.87	$2,183,143.17	$514,688.70
Total Earnings	**$2,697,831.87**	**$2,183,143.17**	**$514,688.70**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,697,831.87**	**$2,183,143.17**	**$514,688.70**
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:	**$2,697,831.87**	**$2,183,143.17**	

Total Payable: **$514,688.70**

Estimate Summary By Project

Contract ID: B3CBA2101660-0 **Estimate Number:** 0008 **Pay Period:** 07/01/2022 to 07/31/2022

Project Number 0007044

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:	0100	ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.727		
				30206.000	.051		
					.778	$1,540.51	$23,500.27
		0007044					
					Category Amount:	$1,540.51	$23,500.27
Category Number:	0300	ROADWAY					
0145	167-1500	WATER QUALITY INSPECTIONS	MO	18.000	6.000		
				605.000	1.000		
					7.000	$605.00	$4,235.00
0160	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1.000	.000		
				735.000	1.000		
					1.000	$735.00	$735.00
0165	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	2.000	.000		
				1700.000	1.000		
					1.000	$1,700.00	$1,700.00
					Category Amount:	$3,040.00	$6,670.00
Category Number:	0200	ROADWAY					
0270	511-1000	BAR REINF STEEL	LB	16,546.000	10,818.973		
				0.950	4,419.027		
					15,238.000	$4,198.08	$14,476.10
0275	207-0203	FOUND BKFILL MATL, TP II	CY	30.000	35.001		
				165.000	6.666		
					41.667	$1,099.89	$6,875.06
					Category Amount:	$5,297.97	$21,351.16
Category Number:	0801	BRIDGE NO 1 - OVER LANE STREET					
0295	441-0004	CONC SLOPE PAV, 4 IN	SY	453.000	595.180		
				86.350	.000		
					595.180	$.00	$51,393.79

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Project Number 0007044

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:	0801	BRIDGE NO 1 - OVER LANE STREET					
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	.183		
				591200.000	.727		
					.910	$429,802.40	$537,992.00
		1					
0315	500-3002	CLASS AA CONCRETE	CY	214.000	285.737		
				1170.000	15.304		
					301.041	$17,905.68	$352,217.97
0320	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	112.000	111.500		
				265.510	.000		
					111.500	$.00	$29,604.37
		1					
0325	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	912.000	914.690		
				264.000	.000		
					914.690	$.00	$241,478.16
		1					
0335	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.183		
				74221.000	.727		
					.910	$53,958.67	$67,541.11
		1					
					Category Amount:	$501,666.75	$1,280,227.40
Category Number:	0100	ROADWAY					
0360	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.330		
				33528.000	.055		
					.385	$1,844.04	$12,908.28
					Category Amount:	$1,844.04	$12,908.28
Category Number:	0200	ROADWAY					
9165	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000	4.000		
				7022.830	.000		
					4.000	$.00	$28,091.32
					Category Amount:	$0.00	$28,091.32

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Project Number 0007044

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:	0300	ROADWAY					
9195	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	.000	180.000		
				32.690	39.750		
					219.750	$1,299.43	$7,183.63
					Category Amount:	$1,299.43	$7,183.63
					Project Total Amount:	$514,688.70	$2,697,831.87