

Estimate Summary By Project

Contract ID: B3CBA2101660-0

Estimate Number: 0015

Pay Period: 02/01/2023

to 02/28/2023

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

Time Allowed: 572 **Days**
Elapsed Calender Days: 443 **Days**
Percent Time: 77.45

District: 3 **Area:** 05

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

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

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

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount	\$4,131,382.70	Counties: Meriwether
Original Contract Amount	\$3,794,439.86	
Funds Available	\$236,688.90	
Percent Complete	94.27%	

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0007044	\$4,131,382.70	\$3,794,439.86	\$236,688.90	94.27%	\$113,691.55

Chief Engineer

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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	\$3,894,693.80	\$3,781,002.25	\$113,691.55
Total Earnings	\$3,894,693.80	\$3,781,002.25	\$113,691.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,894,693.80	\$3,781,002.25	\$113,691.55
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:	\$3,894,693.80	\$3,781,002.25	

Total Payable:	\$113,691.55
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Category Number: 0100 ROADWAY							
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		164.000 160.400	273.800 .000 273.800	\$0.00	\$43,917.52
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		224.000 113.350	228.220 .000 228.220	\$0.00	\$25,868.74
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		445.000 113.350	410.410 .000 410.410	\$0.00	\$46,519.97
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,155.000 50.000	1,287.500 18.670 1,306.170	\$933.50	\$65,308.50
0045	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,336.000 30.400	1,175.000 337.000 1,512.000	\$10,244.80	\$45,964.80
0055	441-0104	CONC SIDEWALK, 4 IN	SY	814.000 77.650	150.000 551.667 701.667	\$42,836.94	\$54,484.44
0065	441-4020	CONC VALLEY GUTTER, 6 IN	SY	50.000 82.800	.000 22.778 22.778	\$1,886.02	\$1,886.02
0070	433-1000	REINF CONC APPROACH SLAB	SY	344.000 239.000	218.050 .000 218.050	\$0.00	\$52,113.95

Category Amount: \$55,901.26 \$336,063.94

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Category Number: 0300 ROADWAY							
0115	163-0232	TEMPORARY GRASSING	AC	2.000 425.000	4.292 1.000 5.292	\$425.00	\$2,249.10
0120	163-0240	MULCH	TN	45.000 275.000	28.640 3.390 32.030	\$932.25	\$8,808.25
0125	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		11.000 335.000	9.000 1.500 10.500	\$502.50	\$3,517.50
0130	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		1,369.000 1.300	1,205.000 30.000 1,235.000	\$39.00	\$1,605.50
0145	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 605.000	13.000 1.000 14.000	\$605.00	\$8,470.00
0150	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,738.000 4.100	2,587.500 72.750 2,660.250	\$298.28	\$10,907.03
Category Amount:						\$2,802.03	\$35,557.38

Category Number: 0400 ROADWAY							
0185	700-8000	FERTILIZER MIXED GRADE	TN	3.000 825.000	.858 .200 1.058	\$165.00	\$872.85
0195	700-9300	SOD	SY	283.000 17.250	.000 211.778 211.778	\$3,653.17	\$3,653.17
Category Amount:						\$3,818.17	\$4,526.02

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Category Number: 0200 ROADWAY							
0215	668-1100	CATCH BASIN, GP 1	EA	6.000 4075.000	4.250 1.750 6.000	\$7,131.25	\$24,450.00
0235	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	20.000 82.800	12.444 15.333 27.777	\$1,269.57	\$2,299.94
0240	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 3628.000	2.000 .000 2.000	\$0.00	\$7,256.00
0245	668-2100	DROP INLET, GP 1	EA	2.000 5011.000	1.500 .500 2.000	\$2,505.50	\$10,022.00
0265	500-3101	CLASS A CONCRETE	CY	111.000 862.000	1.480 .000 1.480	\$0.00	\$1,275.76
0280	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	12.000 223.800	.000 6.000 6.000	\$1,342.80	\$1,342.80

Category Amount: \$12,249.12 \$46,646.50

Category Number: 0801 BRIDGE NO 1 - OVER LANE STREET							
0295	441-0004	CONC SLOPE PAV, 4 IN	SY	453.000 86.350	612.010 .000 612.010	\$0.00	\$52,847.06
0300	500-0100	GROOVED CONCRETE	SY	511.000 8.950	.000 717.000 717.000	\$6,417.15	\$6,417.15

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Category Number: 0801 BRIDGE NO 1 - OVER LANE STREET							
0305	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 591200.000	1.000 .000 1.000	\$0.00	\$591,200.00
0310	500-2110	CONCRETE PARAPET, SPCL DESIGN	LF	339.000 364.400	339.000 .000 339.000	\$0.00	\$123,531.60
0315	500-3002	CLASS AA CONCRETE	CY	214.000 1170.000	345.440 .000 345.440	\$0.00	\$404,164.80
0320	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	112.000 265.510	111.500 .000 111.500	\$0.00	\$29,604.37
0325	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	912.000 264.000	914.690 .000 914.690	\$0.00	\$241,478.16

Category Amount: \$6,417.15 \$1,449,243.14

Category Number: 0100 ROADWAY

0360	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000 33528.000	.715 .055 .770	\$1,844.04	\$25,816.56
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Category Amount: \$1,844.04 \$25,816.56

Category Number: 0600 ROADWAY

0365	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		9.000 19.300	.000 8.499 8.499	\$164.03	\$164.03
0370	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		61.000 21.300	.000 67.000 67.000	\$1,427.10	\$1,427.10

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Category Number: 0600 ROADWAY							
0375	636-2070	GALV STEEL POSTS, TP 7	LF	138.000 8.100	.000 138.000 138.000	\$1,117.80	\$1,117.80
0380	636-2080	GALV STEEL POSTS, TP 8	LF	126.000 9.150	.000 96.000 96.000	\$878.40	\$878.40
Category Amount:						\$3,587.33	\$3,587.33
Category Number: 0610 ROADWAY							
0385	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		1,319.000 1.000	.000 1,986.000 1,986.000	\$1,986.00	\$1,986.00
0390	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		1,383.000 1.000	.000 2,066.000 2,066.000	\$2,066.00	\$2,066.00
0400	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		909.000 6.100	.000 847.000 847.000	\$5,166.70	\$5,166.70
0405	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		862.000 6.100	.000 682.000 682.000	\$4,160.20	\$4,160.20
0430	654-1001	RAISED PVMT MARKERS TP 1	EA	76.000 10.150	.000 70.000 70.000	\$710.50	\$710.50
Category Amount:						\$14,089.40	\$14,089.40
Category Number: 0100 ROADWAY							
0435	685-2000	BLAST CLEANING PC CONC STRUCTURES	SF	5,900.000 2.900	.000 4,256.070 4,256.070	\$12,342.60	\$12,342.60

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Category Number: 0100 ROADWAY							
0445	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		23.000 301.000	.000 16.000 16.000	\$4,816.00	\$4,816.00
0475	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	72.000 340.000	2.125 9.407 11.532	\$3,198.38	\$3,920.88
0485	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		90.000 22.350	.000 90.000 90.000	\$2,011.50	\$2,011.50
0490	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	16.000 223.800	.000 6.000 6.000	\$1,342.80	\$1,342.80
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 9,886.810 9,886.810	\$9,886.81	\$9,886.81
		(IN#9)					

Category Amount: \$33,598.09 \$34,320.59

Category Number: 0200 ROADWAY

9165	668-3300	SAN SEWER MANHOLE, TP 1	EA	.000 7022.830	4.000 .000 4.000	\$0.00	\$28,091.32
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Category Amount: \$0.00 \$28,091.32

Category Number: 0801 BRIDGE NO 1 - OVER LANE STREET

9235	002-0012	REDUCTION OF PAY FOR -	EA	.000 -20615.040	.000 1.000 1.000	-\$20,615.04	(\$20,615.04)
		Bridge Superstructure due to Failing Conc Cylinders					

Category Amount: -\$20,615.04 -\$20,615.04

Project Total Amount: \$113,691.55 \$3,894,693.80