

Estimate Summary By Project

Contract ID: B3CBA2101717-0

Estimate Number: 0003

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

VAUGHN ROAD (CR 35) OVER SHOAL CREEK.

Time Allowed: 315 Days

Elapsed Calender Days: 103 Days

Percent Time: 32.70

District: 3

Area: 01

Contractor:

MCCOY GRADING, INC.
450 CALLAWAY RD.

Date Let: 06/18/2021

Date Awarded: 07/02/2021

Date Contract Executed: 08/19/2021

Date Notice to Proceed: 08/20/2021

GREENVILLE GA 30222-3388

Date Work Began: 09/21/2021

Phone: (706)672-2690

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/30/2022

Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount \$1,461,568.09

Original Contract Amount \$1,452,332.13

Funds Available \$1,014,494.70

Percent Complete 30.59%

Counties:

Spalding

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016828	\$1,461,568.09	\$1,452,332.13	\$1,014,494.70	30.59%	\$207,417.75

Chief Engineer

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Project Number: 0016828 VAUGHAN ROAD (CR 35) - BRDGE REPLT

Federal State Project Number: 0016828

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$447,073.39	\$239,655.64	\$207,417.75
Total Earnings	\$447,073.39	\$239,655.64	\$207,417.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$447,073.39	\$239,655.64	\$207,417.75
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:	\$447,073.39	\$239,655.64	

Total Payable:	\$207,417.75
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Project Number 0016828

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 - 0016828	LS	1.000 21934.450	.335 .079 .414	\$1,732.82	\$9,080.86
0010	210-0100	GRADING COMPLETE - 0016828	LS	1.000 188847.600	.425 .035 .460	\$6,609.67	\$86,869.90
Category Amount:						\$8,342.49	\$95,950.76
Category Number: 0801 BRIDGE NO 1 - OVER SHOAL CREEK							
0190	500-3101	CLASS A CONCRETE	CY	47.000 1442.900	.000 23.600 23.600	\$34,052.44	\$34,052.44
0200	511-1000	BAR REINF STEEL	LB	8,524.000 1.500	.000 4,262.000 4,262.000	\$6,393.00	\$6,393.00
0210	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	185.000 99.250	.000 202.010 202.010	\$20,049.49	\$20,049.49
0215	520-1173	PILING IN PLACE, STEEL H, HP 14 X 102	LF	310.000 146.800	.000 307.840 307.840	\$45,190.91	\$45,190.91
0230	520-5000	PILOT HOLES	LF	410.000 419.750	224.090 205.110 429.200	\$86,094.92	\$180,156.70
0245	547-2014	PILE ENCASEMENT, 14 IN PILE	LF	77.000 243.150	.000 30.000 30.000	\$7,294.50	\$7,294.50
Category Amount:						\$199,075.26	\$293,137.04
Project Total Amount:						\$207,417.75	\$447,073.39

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2021

User: 01085596

Department of Transportation

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