

Estimate Summary By Project

Contract ID: B14414-12-000-0

Estimate Number: 0026

Pay Period: 11/27/2014

to 01/05/2015

**Contract Location:** 0.697 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA  
**Time Allowed:** 842 Days  
**Elapsed Calender Days:** 795 Days  
**Percent Time:** 94.42

**District:** 3 **Area:** 01

**Contractor:** MCCOY GRADING, INC.  
 450 CALLAWAY RD.  
 GREENVILLE GA 30222-3388  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Date Let:** 09/21/2012  
**Date Awarded:** 10/05/2012  
**Date Contract Executed:** 11/01/2012  
**Date Notice to Proceed:** 11/02/2012  
**Date Work Began:** 11/13/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/21/2015

**Current Contract Amount** \$4,200,926.72  
**Original Contract Amount** \$3,994,615.53  
**Funds Available** \$443,262.14  
**Percent Complete** 89.45%

**Counties:** Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
343110-	\$4,200,926.72	\$3,994,615.53	\$443,262.14	89.45%	\$31,255.26

Chief Engineer

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Project Number: 343110- POBIDDY RD (CR 172) - BRIDGE REPLACEMENT

Federal State Project Number: BHSLB-0656-00(002)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,381,898.37	\$3,353,768.64	\$28,129.73
Non-Participating	\$375,766.21	\$372,640.68	\$3,125.53
<b>Total Earnings</b>	<b>\$3,757,664.58</b>	<b>\$3,726,409.32</b>	<b>\$31,255.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,757,664.58</b>	<b>\$3,726,409.32</b>	<b>\$31,255.26</b>
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
<b>Total:</b>	<b>\$3,757,664.58</b>	<b>\$3,726,409.32</b>	

**Total Payable: \$31,255.26**

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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
<b>Category Number: 0010 ROADWAY</b>							
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		516.000 98.510	987.300 .000 987.300	\$0.00	\$97,258.92
0045	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN , INCL BITUM MATL & H LIME		880.000 86.210	891.560 .000 891.560	\$0.00	\$76,861.39
0055	413-1000	BITUM TACK COAT	GL	974.000 2.600	1,981.000 .000 1,981.000	\$0.00	\$5,150.60
0075	641-1100	GUARDRAIL, TP T	LF	84.000 60.000	85.000 .000 85.000	\$0.00	\$5,100.00
0077	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 600.000	4.000 .000 4.000	\$0.00	\$2,400.00
<b>Category Amount:</b>						\$0.00	\$186,770.91
<b>Category Number: 0020 DRAINAGE</b>							
0084	441-0303	CONC SPILLWAY, TP 3	EA	3.000 1600.000	4.000 .000 4.000	\$0.00	\$6,400.00
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	309.000 21.600	569.000 .000 569.000	\$0.00	\$12,290.40
<b>Category Amount:</b>						\$0.00	\$18,690.40
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0152	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	45.000 35.350	203.889 .000 203.889	\$0.00	\$7,207.48

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<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0154	603-7000	PLASTIC FILTER FABRIC	SY	669.000 2.750	1,258.556 .000 1,258.556	\$0.00	\$3,461.03
0160	700-7000	AGRICULTURAL LIME	TN	12.000 83.100	20.000 .000 20.000	\$0.00	\$1,662.00
<b>Category Amount:</b>						\$0.00	\$12,330.51
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0205	163-0240	MULCH	TN	250.000 205.000	216.430 30.155 246.585	\$6,181.78	\$50,549.93
0210	163-0300	CONSTRUCTION EXIT	EA	2.000 763.300	3.000 .000 3.000	\$0.00	\$2,289.90
0226	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		5,830.000 4.900	4,431.750 296.625 4,728.375	\$1,453.46	\$23,169.04
<b>Category Amount:</b>						\$7,635.24	\$76,008.87
<b>Category Number: 0030 PERMANENT EROSION CONTROL</b>							
0240	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,309.000 0.740	2,293.000 575.000 2,868.000	\$425.50	\$2,122.32
<b>Category Amount:</b>						\$425.50	\$2,122.32
<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000 0.740	735.000 .000 735.000	\$0.00	\$543.90

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0255	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	3.000 14.900	4.000 .000 4.000	\$0.00	\$59.60
0260	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 353.500	5.000 .000 5.000	\$0.00	\$1,767.50
0270	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 736.840	23.000 1.000 24.000	\$736.84	\$17,684.16
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,618.000 3.350	9,234.000 752.750 9,986.750	\$2,521.71	\$33,455.61
0284	716-2000	EROSION CONTROL MATS, SLOPES	SY	765.000 0.820	3,585.778 .000 3,585.778	\$0.00	\$2,940.34
<b>Category Amount:</b>						\$3,258.55	\$56,451.11

<b>Category Number:</b> 0050 SIGNING AND MARKING							
0300	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		1.150 2375.000	1.235 .000 1.235	\$0.00	\$2,933.13
0305	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		1.150 2375.000	1.230 .000 1.230	\$0.00	\$2,921.25
0315	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,224.000 5.250	1,228.000 .000 1,228.000	\$0.00	\$6,447.00

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<b>Category Number: 0050 SIGNING AND MARKING</b>							
0320	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,224.000 5.250	1,228.000 .000 1,228.000	\$0.00	\$6,447.00
<b>Category Amount:</b>						\$0.00	\$18,748.38
<b>Category Number: 0060 BRIDGE</b>							
0335	500-0100	GROOVED CONCRETE	SY	2,033.000 1.730	2,033.333 .000 2,033.333	\$0.00	\$3,517.67
0355	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO · LF  1		751.000 160.780	751.584 .000 751.584	\$0.00	\$120,839.68
0360	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  1		2,085.000 170.000	2,085.005 .000 2,085.005	\$0.00	\$354,450.85
0385	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	540.000 62.470	565.800 .000 565.800	\$0.00	\$35,345.53
0405	540-1101	REMOVAL OF EXISTING BR, STA NO -  18+26	LS	1.000 199359.740	.850 .100 .950	\$19,935.97	\$189,391.75
<b>Category Amount:</b>						\$19,935.97	\$703,545.48
<b>Category Number: 0010 ROADWAY</b>							
9050	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	.000 36.370	37.000 .000 37.000	\$0.00	\$1,345.69
<b>Category Amount:</b>						\$0.00	\$1,345.69
<b>Project Total Amount:</b>						\$31,255.26	\$3,757,664.58