

Estimate Summary By Project

Contract ID: B14414-12-000-0

Estimate Number: 0027

Pay Period: 01/06/2015  
to 02/02/2015

**Contract Location:** 0.697 MILE OF CONSTRUCTION OF A BRIDGE AND APPROA

**Time Allowed:** 842 Days  
**Elapsed Calender Days:** 823 Days  
**Percent Time:** 97.74

District: 3 Area: 01

**Contractor:** MCCOY GRADING, INC.  
450 CALLAWAY RD.  
GREENVILLE GA 30222-3388  
**Phone:**

**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

**Escrow Agent:**  
**Surety Co:** BERKLEY REGIONAL INSURANCE COMPANY

**Current Contract Amount** \$4,200,926.72  
**Original Contract Amount** \$3,994,615.53  
**Funds Available** \$311,018.34  
**Percent Complete** 92.60%

**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	\$311,018.34	92.60%	\$132,243.80

Chief Engineer

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**Project Number:** 343110- POBIDDY RD (CR 172) - BRIDGE REPLACEMENT
**Federal State Project Number:** BHSLB-0656-00(002)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$3,500,917.80	\$3,381,898.37	\$119,019.43
<b>Non-Participating</b>	\$388,990.58	\$375,766.21	\$13,224.37
<b>Total Earnings</b>	<b>\$3,889,908.38</b>	<b>\$3,757,664.58</b>	<b>\$132,243.80</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,889,908.38</b>	<b>\$3,757,664.58</b>	<b>\$132,243.80</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,889,908.38</b>	<b>\$3,757,664.58</b>	

**Total Payable: \$132,243.80**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BHSLB-0656-00(002)	LS	1.000 43185.550	.892 .000 .892	\$0.00	\$38,521.51
0020	210-0100	GRADING COMPLETE -  BHSLB-0656-00(002)	LS	1.000 684422.580	.850 .100 .950	\$68,442.26	\$650,201.45
0030	318-3000	AGGR SURF CRS	TN	80.000 14.300	287.040 54.500 341.540	\$779.35	\$4,884.02
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, T 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

**Category Amount:** \$69,221.61 \$880,377.89

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<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 60.000 629.000	\$1,296.00	\$13,586.40
0095	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		4.000 289.200	3.000 1.000 4.000	\$289.20	\$1,156.80
0144	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 347.000	3.000 1.000 4.000	\$347.00	\$1,388.00

**Category Amount:** \$1,932.20 \$22,531.20

<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
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

**Category Amount:** \$0.00 \$12,330.51

<b>Category Number: 0040 TEMPORARY EROSION CONTROL</b>							
0205	163-0240	MULCH	TN	250.000 205.000	246.585 42.415 289.000	\$8,695.08	\$59,245.00

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0210	163-0300	CONSTRUCTION EXIT	EA	2.000 763.300	3.000 1.500 4.500	\$1,144.95	\$3,434.85
0220	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,189.000 14.750	2,027.250 25.000 2,052.250	\$368.75	\$30,270.69
0225	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM /SAND BAGS	EA	70.000 117.200	72.000 6.250 78.250	\$732.50	\$9,170.90
0226	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT RAW CHECK DAM	LF	5,830.000 4.900	4,728.375 1,092.750 5,821.125	\$5,354.48	\$28,523.51
<b>Category Amount:</b>						\$16,295.76	\$130,644.95
<b>Category Number:</b> 0030 PERMANENT EROSION CONTROL							
0240	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TYP LF		5,309.000 0.740	2,868.000 .000 2,868.000	\$0.00	\$2,122.32
<b>Category Amount:</b>						\$0.00	\$2,122.32
<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	700.000 0.740	735.000 162.000 897.000	\$119.88	\$663.78
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 2.000 7.000	\$707.00	\$2,474.50

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<b>Category Number:</b> 0040 TEMPORARY EROSION CONTROL							
0270	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 736.840	24.000 .000 24.000	\$0.00	\$17,684.16
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,618.000 3.350	9,986.750 2,921.000 12,907.750	\$9,785.35	\$43,240.96
0281	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,530.000 1.080	3,884.500 450.000 4,334.500	\$486.00	\$4,681.26
0284	716-2000	EROSION CONTROL MATS, SLOPES	SY	765.000 0.820	3,585.778 .000 3,585.778	\$0.00	\$2,940.34

**Category Amount:** \$11,098.23 \$71,744.60

<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, YEI 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
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

**Category Amount:** \$0.00 \$18,748.38

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<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
<b>Category Amount:</b>						\$0.00	\$514,153.73
<b>Category Number: 0010 ROADWAY</b>							
0414	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,393.000 16.100	4,463.330 755.890 5,219.220	\$12,169.83	\$84,029.44
<b>Category Amount:</b>						\$12,169.83	\$84,029.44
<b>Category Number: 0060 BRIDGE</b>							
0419	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	3,170.000 40.170	2,430.333 507.333 2,937.666	\$20,379.57	\$118,006.04
0424	603-7000	PLASTIC FILTER FABRIC	SY	3,170.000 2.260	2,430.333 507.347 2,937.680	\$1,146.60	\$6,639.16
<b>Category Amount:</b>						\$21,526.17	\$124,645.20

Rpt-ID: RCPEsprj

Georgia

Date: 02/03/2015

User: krender

Department of Transportation

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<b>Category Number:</b> 0010 ROADWAY							
9050	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	.000	37.000		
				36.370	.000		
					37.000	\$0.00	\$1,345.69
<b>Category Amount:</b>						\$0.00	\$1,345.69
<b>Project Total Amount:</b>						\$132,243.80	\$3,889,908.38