

Estimate Summary By Project

Contract ID: B14414-12-000-0

Estimate Number: 0032

Pay Period: 06/01/2015
to 06/30/2015

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

Time Allowed: 842 Days
Elapsed Calender Days: 842 Days
Percent Time: 100.00

District: 3 Area: 01

Contractor: MCCOY GRADING, INC.
450 CALLAWAY RD.
GREENVILLE GA 30222-3388
Phone: (706)672-2690

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: 02/21/2015
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 \$33,382.75
Percent Complete 99.21%

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	\$33,382.75	99.21%	\$99,830.86

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	\$3,750,789.89	\$3,660,942.09	\$89,847.80
Non-Participating	\$416,754.08	\$406,771.02	\$9,983.06
Total Earnings	\$4,167,543.97	\$4,067,713.11	\$99,830.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,167,543.97	\$4,067,713.11	\$99,830.86
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:	\$4,167,543.97	\$4,067,713.11	

Total Payable: \$99,830.86

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Category Number: 0010 ROADWAY							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 66348.130	.650 .000 .650	\$0.00	\$43,126.28
0020	210-0100	GRADING COMPLETE - BHSLB-0656-00(002)	LS	1.000 684422.580	.971 .029 1.000	\$19,848.25	\$684,422.58
0030	318-3000	AGGR SURF CRS	TN	80.000 14.300	533.660 .000 533.660	\$0.00	\$7,631.34
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	1,077.730 .000 1,077.730	\$0.00	\$92,911.10
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,434.000 79.590	1,516.390 .000 1,516.390	\$0.00	\$120,689.48
0055	413-1000	BITUM TACK COAT	GL	974.000 2.600	2,401.000 .000 2,401.000	\$0.00	\$6,242.60
0075	641-1100	GUARDRAIL, TP T	LF	84.000 60.000	85.000 .000 85.000	\$0.00	\$5,100.00
0076	641-1200	GUARDRAIL, TP W	LF	2,820.000 15.500	2,907.500 .000 2,907.500	\$0.00	\$45,066.25

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Category Number: 0010 ROADWAY							
0077	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 600.000	4.000 .000 4.000	\$0.00	\$2,400.00
Category Amount:						\$19,848.25	\$1,104,848.55
Category Number: 0020 DRAINAGE							
0084	441-0303	CONC SPILLWAY, TP 3	EA	3.000 1600.000	5.000 .000 5.000	\$0.00	\$8,000.00
0088	511-1000	BAR REINF STEEL	LB	558.000 2.250	565.308 .000 565.308	\$0.00	\$1,271.94
0090	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	309.000 21.600	629.000 120.000 749.000	\$2,592.00	\$16,178.40
0095	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		4.000 289.200	4.000 2.000 6.000	\$578.40	\$1,735.20
Category Amount:						\$3,170.40	\$27,185.54
Category Number: 0030 PERMANENT EROSION CONTROL							
0150	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	624.000 34.550	1,403.556 12.556 1,416.112	\$433.81	\$48,926.67
0152	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	45.000 35.350	203.889 835.556 1,039.445	\$29,536.90	\$36,744.38
0154	603-7000	PLASTIC FILTER FABRIC	SY	669.000 2.750	1,269.667 866.667 2,136.334	\$2,383.33	\$5,874.92

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Category Number: 0030 PERMANENT EROSION CONTROL							
0155	700-6910	PERMANENT GRASSING	AC	6.000 875.000	5.881 6.678 12.559	\$5,843.25	\$10,989.13
0160	700-7000	AGRICULTURAL LIME	TN	12.000 83.100	20.000 7.500 27.500	\$623.25	\$2,285.25
0165	700-8000	FERTILIZER MIXED GRADE	TN	5.000 580.000	2.950 3.160 6.110	\$1,832.80	\$3,543.80
0175	710-9000	PERMANENT SOIL REINFORCING MAT	SY	3,203.000 3.600	842.667 3,604.444 4,447.111	\$12,976.00	\$16,009.60

Category Amount: \$53,629.34 \$124,373.75

Category Number: 0040 TEMPORARY EROSION CONTROL							
0200	163-0232	TEMPORARY GRASSING	AC	6.000 225.000	7.131 .000 7.131	\$0.00	\$1,604.48
0205	163-0240	MULCH	TN	250.000 205.000	345.935 12.300 358.235	\$2,521.50	\$73,438.18
0210	163-0300	CONSTRUCTION EXIT	EA	2.000 763.300	5.000 .000 5.000	\$0.00	\$3,816.50
0220	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,189.000 14.750	2,052.250 684.000 2,736.250	\$10,089.00	\$40,359.69

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0225	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		70.000 117.200	112.000 .000 112.000	\$0.00	\$13,126.40
0226	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		5,830.000 4.900	6,143.625 81.000 6,224.625	\$396.90	\$30,500.66
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000 0.740	1,532.000 360.000 1,892.000	\$266.40	\$1,400.08
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	7.000 .000 7.000	\$0.00	\$2,474.50
0270	167-1500	WATER QUALITY INSPECTIONS MO		15.000 736.840	29.000 .000 29.000	\$0.00	\$21,368.36
0280	171-0030	TEMPORARY SILT FENCE, TYPE C LF		10,618.000 3.350	13,699.750 634.250 14,334.000	\$2,124.74	\$48,018.90
0282	716-1000	EROSION CONTROL MATS, WATERWAYS SY		14,879.000 1.100	12,809.833 6,528.889 19,338.722	\$7,181.78	\$21,272.59

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Category Number: 0040 TEMPORARY EROSION CONTROL							
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:						\$22,580.32	\$260,380.28
Category Number: 0050 SIGNING AND MARKING							
0295	636-2070	GALV STEEL POSTS, TP 7	LF	203.000 6.000	203.500 .000 203.500	\$0.00	\$1,221.00
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	\$19,969.38
Category Number: 0060 BRIDGE							
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		751.000 160.780	751.584 .000 751.584	\$0.00	\$120,839.68

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Category Number: 0060 BRIDGE							
0360	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF		2,085.000 170.000	2,085.005 .000 2,085.005	\$0.00	\$354,450.85
		1					
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
Category Amount:						\$0.00	\$514,153.73
Category Number: 0010 ROADWAY							
0414	310-1101	GR AGGR BASE CRS, INCL MATL	TN	5,393.000 16.100	5,946.000 .000 5,946.000	\$0.00	\$95,730.60
Category Amount:						\$0.00	\$95,730.60
Category Number: 0060 BRIDGE							
0419	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	3,170.000 40.170	3,837.666 15.000 3,852.666	\$602.55	\$154,761.59
0424	603-7000	PLASTIC FILTER FABRIC	SY	3,170.000 2.260	3,751.930 .000 3,751.930	\$0.00	\$8,479.36
Category Amount:						\$602.55	\$163,240.95
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$1,345.69
Project Total Amount:						\$99,830.86	\$4,167,543.97