

Estimate Summary By Project

Contract ID: B14400-12-000-1

Estimate Number: 0023

Pay Period: 10/01/2014

to 10/31/2014

**Contract Location:** 0.602 MILE OF WIDENING AND RECONSTRUCTION ON OLD  
**Time Allowed:** 765 Days  
**Elapsed Calender Days:** 704 Days  
**Percent Time:** 92.03

District: 1 Area: 02

**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:** 11/20/2012  
**Date Notice to Proceed:** 11/27/2012  
**Date Work Began:** 12/17/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2014

**Current Contract Amount** \$2,079,513.35  
**Original Contract Amount** \$2,079,513.35  
**Funds Available** \$160,472.58  
**Percent Complete** 92.28%

**Counties:** Clarke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
142230-	\$2,079,513.36	\$2,079,513.36	\$160,472.59	92.28%	\$20,924.41

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0023

Pay Period: 10/01/2014

to 10/31/2014

Project Number: 142230- OLD HULL RD (CR 127) - WIDENING

Federal State Project Number: STP00-0343-00(001)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,535,232.61	\$1,518,493.08	\$16,739.53
Non-Participating	\$383,808.16	\$379,623.28	\$4,184.88
<b>Total Earnings</b>	<b>\$1,919,040.77</b>	<b>\$1,898,116.36</b>	<b>\$20,924.41</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,919,040.77</b>	<b>\$1,898,116.36</b>	<b>\$20,924.41</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	\$145,000.00	\$145,000.00	\$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	(\$145,000.00)	(\$145,000.00)	\$0.00
<b>Total:</b>	<b>\$1,919,040.77</b>	<b>\$1,898,116.36</b>	

<b>Total Payable:</b>	<b>\$20,924.41</b>
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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:</b> 0010 ROADWAY							
0019	207-0203	FOUND BKFILL MATL, TP II	CY	40.000 35.330	200.518 .000 200.518	\$0.00	\$7,084.30
0030	318-3000	AGGR SURF CRS	TN	240.000 15.590	416.670 .000 416.670	\$0.00	\$6,495.89
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		1,800.000 80.670	1,511.050 37.270 1,548.320	\$3,006.57	\$124,902.97
0041	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME  Temporary Asphalt Paving		.000 79.920	191.340 .000 191.340	\$0.00	\$15,291.89
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,300.000 74.120	1,709.110 37.530 1,746.640	\$2,781.72	\$129,460.96
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary Asphalt Paving		.000 73.370	279.160 .000 279.160	\$0.00	\$20,481.97
0055	413-1000	BITUM TACK COAT	GL	2,200.000 3.330	2,562.000 73.000 2,635.000	\$243.09	\$8,774.55
0065	441-0104	CONC SIDEWALK, 4 IN	SY	4,600.000 23.290	4,230.818 60.489 4,291.307	\$1,408.79	\$99,944.54
0070	441-0106	CONC SIDEWALK, 6 IN	SY	32.000 42.140	33.511 .000 33.511	\$0.00	\$1,412.15

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<b>Category Number:</b> 0010 ROADWAY							
0075	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	160.000 38.810	222.444 .000 222.444	\$0.00	\$8,633.05
0079	441-0301	CONC SPILLWAY, TP 1	EA	1.000 1663.290	.000 1.000 1.000	\$1,663.29	\$1,663.29
0085	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	160.000 14.420	209.500 39.000 248.500	\$562.38	\$3,583.37
0090	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	7,200.000 9.980	6,303.500 127.000 6,430.500	\$1,267.46	\$64,176.39
0136	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-1,071.320 3,578.510 2,507.190	\$3,578.51	\$2,507.19
		Asphalt Price Adjustment					
0160	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 444.670	4.000 .000 4.000	\$0.00	\$1,778.68
0174	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	90.000 31.570	128.000 .000 128.000	\$0.00	\$4,040.96
0178	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	72.000 46.120	393.850 .000 393.850	\$0.00	\$18,164.36
0180	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	150.000 35.000	572.219 40.000 612.219	\$1,400.00	\$21,427.67

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<b>Category Number:</b> 0010 ROADWAY							
0185	603-7000	PLASTIC FILTER FABRIC	SY	222.000 2.700	818.521 40.000 858.521	\$108.00	\$2,318.01
0190	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	355.000 22.540	361.000 .000 361.000	\$0.00	\$8,136.94
0210	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	6.000 933.660	4.000 1.000 5.000	\$933.66	\$4,668.30
0215	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	1.000 443.550	3.000 .000 3.000	\$0.00	\$1,330.65
0224	643-0010	FIELD FENCE WOVEN WIRE	LF	1,000.000 5.430	1,025.000 .000 1,025.000	\$0.00	\$5,565.75
0225	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z(LF		940.000 19.520	1,025.000 .000 1,025.000	\$0.00	\$20,008.00
0245	668-1210	CATCH BASIN, GP 2, ADDL DEPTH	LF	26.000 205.020	38.900 .000 38.900	\$0.00	\$7,975.28
0255	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	7.000 125.500	9.890 .000 9.890	\$0.00	\$1,241.20
0265	668-2210	DROP INLET, GP 2, ADDL DEPTH	LF	15.000 208.250	16.869 .000 16.869	\$0.00	\$3,512.97

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<b>Category Number: 0010 ROADWAY</b>							
0275	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		6.000 220.270	10.766 .000 10.766	\$0.00	\$2,371.43
<b>Category Amount:</b>						\$16,953.47	\$596,952.71
<b>Category Number: 0020 EROSION CONTROL</b>							
0295	163-0240	MULCH	TN	98.000 328.000	78.506 1.340 79.846	\$439.52	\$26,189.49
0310	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 131.340	20.000 .000 20.000	\$0.00	\$2,626.80
0330	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		3,550.000 0.930	2,261.500 197.500 2,459.000	\$183.68	\$2,286.87
0335	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		50.000 0.930	51.000 .000 51.000	\$0.00	\$47.43
0360	167-1500	WATER QUALITY INSPECTIONS	MO	19.000 736.840	20.000 1.000 21.000	\$736.84	\$15,473.64
0380	700-6910	PERMANENT GRASSING	AC	3.000 900.000	3.061 .000 3.061	\$0.00	\$2,754.90
0395	700-8000	FERTILIZER MIXED GRADE	TN	6.000 600.000	1.850 .200 2.050	\$120.00	\$1,230.00

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<b>Category Number: 0020 EROSION CONTROL</b>							
0401	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,600.000	6,761.333		
				0.810	190.000		
					6,951.333	\$153.90	\$5,630.58
<b>Category Amount:</b>						\$1,633.94	\$56,239.71
<b>Category Number: 0030 SIGNING AND MARKING / SIGNALS</b>							
0405	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		160.000	15.000		
				15.000	144.750		
					159.750	\$2,171.25	\$2,396.25
0410	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		100.000	90.250		
				17.000	9.750		
					100.000	\$165.75	\$1,700.00
0420	636-2080	GALV STEEL POSTS, TP 8	LF	169.000	176.000		
				8.000	.000		
					176.000	\$ .00	\$1,408.00
0445	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.284	1.363		
				1644.860	.000		
					1.363	\$ .00	\$2,241.94
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	13.000	14.000		
				6.000	.000		
					14.000	\$ .00	\$84.00
<b>Category Amount:</b>						\$2,337.00	\$7,830.19
<b>Project Total Amount:</b>						\$20,924.41	\$1,919,040.77