

Estimate Summary By Project

Contract ID: B14400-12-000-1

Estimate Number: 0024

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:** 0.602 MILE OF WIDENING AND RECONSTRUCTION ON OLD  
**Time Allowed:** 765 Days  
**Elapsed Calender Days:** 734 Days  
**Percent Time:** 95.95

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** \$147,927.49  
**Percent Complete** 92.89%

**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	\$147,927.50	92.89%	\$12,545.09

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0024

Pay Period: 11/01/2014

to 11/30/2014

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	\$1,545,268.69	\$1,535,232.61	\$10,036.08
Non-Participating	\$386,317.17	\$383,808.16	\$2,509.01
<b>Total Earnings</b>	<b>\$1,931,585.86</b>	<b>\$1,919,040.77</b>	<b>\$12,545.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,931,585.86</b>	<b>\$1,919,040.77</b>	<b>\$12,545.09</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>\$1,931,585.86</b>	<b>\$1,919,040.77</b>	

**Total Payable: \$12,545.09**

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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
0020	210-0100	GRADING COMPLETE -  STP00-0343-00(001)	LS	1.000 398117.800	.994 .006 1.000	\$2,388.71	\$398,117.80
0030	318-3000	AGGR SURF CRS	TN	240.000 15.590	416.670 .000 416.670	\$0.00	\$6,495.89
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
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	2,635.000 .000 2,635.000	\$0.00	\$8,774.55
0070	441-0106	CONC SIDEWALK, 6 IN	SY	32.000 42.140	33.511 .000 33.511	\$0.00	\$1,412.15
0075	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	160.000 38.810	222.444 .000 222.444	\$0.00	\$8,633.05
0085	441-5003	CONCRETE HEADER CURB, 8 IN, TP 3	LF	160.000 14.420	248.500 .000 248.500	\$0.00	\$3,583.37

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<b>Category Number:</b> 0010 ROADWAY							
0136	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	2,507.190		
				1.000	145.810		
		Asphalt Price Adjustment			2,653.000	\$145.81	\$2,653.00
0160	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000	4.000		
				444.670	.000		
					4.000	\$0.00	\$1,778.68
0174	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	90.000	128.000		
				31.570	.000		
					128.000	\$0.00	\$4,040.96
0178	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	72.000	393.850		
				46.120	.000		
					393.850	\$0.00	\$18,164.36
0180	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	150.000	612.219		
				35.000	.000		
					612.219	\$0.00	\$21,427.67
0185	603-7000	PLASTIC FILTER FABRIC	SY	222.000	858.521		
				2.700	.000		
					858.521	\$0.00	\$2,318.01
0190	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	355.000	361.000		
				22.540	.000		
					361.000	\$0.00	\$8,136.94
0215	641-5006	GUARDRAIL ANCHORAGE, TP 6	EA	1.000	3.000		
				443.550	.000		
					3.000	\$0.00	\$1,330.65
0224	643-0010	FIELD FENCE WOVEN WIRE	LF	1,000.000	1,025.000		
				5.430	.000		
					1,025.000	\$0.00	\$5,565.75

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<b>Category Number: 0010 ROADWAY</b>							
0225	643-2152	CH LK FENCE W/EXT ARMS & BARBED WIRE, ZC 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
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

**Category Amount:** \$2,534.52 \$570,399.87

<b>Category Number: 0020 EROSION CONTROL</b>							
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
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	21.000 1.000 22.000	\$736.84	\$16,210.48

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<b>Category Number: 0020 EROSION CONTROL</b>							
0380	700-6910	PERMANENT GRASSING	AC	3.000 900.000	3.061 .000 3.061	\$0.00	\$2,754.90
0401	716-2000	EROSION CONTROL MATS, SLOPES	SY	5,600.000 0.810	6,951.333 .000 6,951.333	\$0.00	\$5,630.58
<b>Category Amount:</b>						\$736.84	\$27,270.19
<b>Category Number: 0030 SIGNING AND MARKING / SIGNALS</b>							
0415	636-2070	GALV STEEL POSTS, TP 7	LF	280.000 6.000	215.500 64.000 279.500	\$384.00	\$1,677.00
0420	636-2080	GALV STEEL POSTS, TP 8	LF	169.000 8.000	176.000 .000 176.000	\$0.00	\$1,408.00
0425	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 12780.000	.800 .200 1.000	\$2,556.00	\$12,780.00
0430	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		18.000 65.000	.000 18.000 18.000	\$1,170.00	\$1,170.00
0435	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
0440	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LM		1.571 1648.950	.235 .991 1.226	\$1,634.11	\$2,021.61

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<b>Category Number:</b> 0030 SIGNING AND MARKING / SIGNALS							
0445	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.284 1644.860	1.363 .000 1.363	\$0.00	\$2,241.94
0450	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		210.000 6.750	.000 166.332 166.332	\$1,122.74	\$1,122.74
0454	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		228.000 2.250	.000 680.743 680.743	\$1,531.67	\$1,531.67
0465	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	78.000 3.250	.000 95.111 95.111	\$309.11	\$309.11
0470	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	90.000 3.250	.000 104.953 104.953	\$341.10	\$341.10
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	13.000 6.000	14.000 .000 14.000	\$0.00	\$84.00
<b>Category Amount:</b>						\$9,273.73	\$24,912.17
<b>Project Total Amount:</b>						\$12,545.09	\$1,931,585.86