

Estimate Summary By Project

Contract ID: B14414-12-000-0

Estimate Number: 0024

Pay Period: 10/01/2014

to 10/31/2014

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

Time Allowed: 842 Days
Elapsed Calender Days: 729 Days
Percent Time: 86.58

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 \$4,088,572.63
Original Contract Amount \$3,994,615.53
Funds Available \$482,173.28
Percent Complete 88.21%

Counties: Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
343110-	\$4,088,572.63	\$3,994,615.53	\$482,173.28	88.21%	\$344,572.70

Chief Engineer

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to 10/31/2014

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	\$3,245,759.65	\$2,935,644.18	\$310,115.47
Non-Participating	\$360,639.70	\$326,182.47	\$34,457.23
Total Earnings	\$3,606,399.35	\$3,261,826.65	\$344,572.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,606,399.35	\$3,261,826.65	\$344,572.70
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:	\$3,606,399.35	\$3,261,826.65	

Total Payable:	\$344,572.70
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Category Number: 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE -	LS	1.000 684422.580	.800 .050 .850	\$34,221.13	\$581,759.19
		BHSLB-0656-00(002)					
0030	318-3000	AGGR SURF CRS	TN	80.000 14.300	287.040 .000 287.040	\$0.00	\$4,104.67
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		516.000 98.510	663.730 323.570 987.300	\$31,874.88	\$97,258.92
0040	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		1,266.000 78.620	996.560 19.040 1,015.600	\$1,496.92	\$79,846.47
0045	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\ TN , INCL BITUM MATL & H LIME		880.000 86.210	.000 891.560 891.560	\$76,861.39	\$76,861.39
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,434.000 79.590	782.210 419.710 1,201.920	\$33,404.72	\$95,660.81
0055	413-1000	BITUM TACK COAT	GL	974.000 2.600	788.000 1,193.000 1,981.000	\$3,101.80	\$5,150.60
0062	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	533.000 4.200	.000 240.000 240.000	\$1,008.00	\$1,008.00
0065	436-1000	ASPHALTIC CONCRETE CURB -	LF	1,791.000 9.240	.000 920.000 920.000	\$8,500.80	\$8,500.80
		5 IN					

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Category Number: 0010 ROADWAY							
0073	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,136.000 26.540	704.000 636.000 1,340.000	\$16,879.44	\$35,563.60
0075	641-1100	GUARDRAIL, TP T	LF	84.000 60.000	.000 85.000 85.000	\$5,100.00	\$5,100.00
0076	641-1200	GUARDRAIL, TP W	LF	2,820.000 15.500	.000 2,195.000 2,195.000	\$34,022.50	\$34,022.50
0077	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 600.000	.000 4.000 4.000	\$2,400.00	\$2,400.00
0078	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 1950.000	.000 2.000 2.000	\$3,900.00	\$3,900.00

Category Amount: \$252,771.58 \$1,031,136.95

Category Number: 0020 DRAINAGE							
0084	441-0303	CONC SPILLWAY, TP 3	EA	3.000 1600.000	.000 4.000 4.000	\$6,400.00	\$6,400.00
0087	500-3200	CLASS B CONCRETE	CY	60.000 265.000	.000 29.590 29.590	\$7,841.35	\$7,841.35
0088	511-1000	BAR REINF STEEL	LB	558.000 2.250	.000 368.408 368.408	\$828.92	\$828.92

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Category Number: 0020 DRAINAGE							
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
Category Amount:						\$15,070.27	\$27,360.67
Category Number: 0030 PERMANENT EROSION CONTROL							
0150	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	624.000 34.550	1,392.445 .000 1,392.445	\$0.00	\$48,108.97
0152	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	45.000 35.350	175.889 28.000 203.889	\$989.80	\$7,207.48
0154	603-7000	PLASTIC FILTER FABRIC	SY	669.000 2.750	1,230.556 28.000 1,258.556	\$77.00	\$3,461.03
0155	700-6910	PERMANENT GRASSING	AC	6.000 875.000	4.889 .992 5.881	\$868.00	\$5,145.88
0160	700-7000	AGRICULTURAL LIME	TN	12.000 83.100	20.000 .000 20.000	\$0.00	\$1,662.00
0165	700-8000	FERTILIZER MIXED GRADE	TN	5.000 580.000	1.625 .525 2.150	\$304.50	\$1,247.00
0175	710-9000	PERMANENT SOIL REINFORCING MAT	SY	3,203.000 3.600	457.778 384.889 842.667	\$1,385.60	\$3,033.60
Category Amount:						\$3,624.90	\$69,865.96

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0205	163-0240	MULCH	TN	250.000 205.000	210.140 6.290 216.430	\$1,289.45	\$44,368.15
0210	163-0300	CONSTRUCTION EXIT	EA	2.000 763.300	3.000 .000 3.000	\$0.00	\$2,289.90
0220	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,189.000 14.750	2,027.250 .000 2,027.250	\$0.00	\$29,901.94
0225	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAMS /SAND BAGS	EA	70.000 117.200	72.000 .000 72.000	\$0.00	\$8,438.40
Category Amount:						\$1,289.45	\$84,998.39
Category Number: 0030 PERMANENT EROSION CONTROL							
0240	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T&LF		5,309.000 0.740	2,213.000 80.000 2,293.000	\$59.20	\$1,696.82
Category Amount:						\$59.20	\$1,696.82
Category Number: 0040 TEMPORARY EROSION CONTROL							
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	700.000 0.740	735.000 .000 735.000	\$0.00	\$543.90
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

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0270	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 736.840	21.000 .000 21.000	\$0.00	\$15,473.64
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,618.000 3.350	8,742.750 68.250 8,811.000	\$228.64	\$29,516.85
0284	716-2000	EROSION CONTROL MATS, SLOPES	SY	765.000 0.820	.000 3,585.778 3,585.778	\$2,940.34	\$2,940.34
Category Amount:						\$3,168.98	\$50,301.83
Category Number: 0050 SIGNING AND MARKING							
0300	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		1.150 2375.000	.000 1.235 1.235	\$2,933.13	\$2,933.13
0305	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		1.150 2375.000	.000 1.230 1.230	\$2,921.25	\$2,921.25
0315	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,224.000 5.250	.000 1,228.000 1,228.000	\$6,447.00	\$6,447.00
0320	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,224.000 5.250	.000 1,228.000 1,228.000	\$6,447.00	\$6,447.00
Category Amount:						\$18,748.38	\$18,748.38
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

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Category Number: 0060 BRIDGE							
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
		1					
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
0405	540-1101	REMOVAL OF EXISTING BR, STA NO -	LS	1.000 199359.740	.000 .250 .250	\$49,839.94	\$49,839.94
		18+26					

Category Amount: \$49,839.94 \$563,993.67

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
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Category Amount: \$0.00 \$1,345.69

Project Total Amount: \$344,572.70 \$3,606,399.35