

Estimate Summary By Project

Contract ID: B14414-12-000-0

Estimate Number: 0035

Pay Period: 10/03/2015

to 01/31/2016

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 \$4,231,900.62
Original Contract Amount \$3,994,615.53
Funds Available \$4,819.67
Percent Complete 99.89%

Counties: Talbot Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
343110-	\$4,231,900.62	\$3,994,615.53	\$4,819.67	99.89%	\$26,163.85

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	\$3,804,373.19	\$3,780,825.72	\$23,547.47
Non-Participating	\$422,707.76	\$420,091.38	\$2,616.38
Total Earnings	\$4,227,080.95	\$4,200,917.10	\$26,163.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,227,080.95	\$4,200,917.10	\$26,163.85
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:	\$4,227,080.95	\$4,200,917.10	

Total Payable:	\$26,163.85
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Category Number: 0010 ROADWAY							
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
0077	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	1.000 600.000	4.000 .000 4.000	\$0.00	\$2,400.00

Category Amount: \$0.00 \$377,299.69

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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	749.000 .000 749.000	\$0.00	\$16,178.40
0095	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		4.000 289.200	6.000 .000 6.000	\$0.00	\$1,735.20

Category Amount: \$0.00 \$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	1,416.112 .000 1,416.112	\$0.00	\$48,926.67
0152	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	45.000 35.350	1,039.445 .000 1,039.445	\$0.00	\$36,744.38
0154	603-7000	PLASTIC FILTER FABRIC	SY	669.000 2.750	2,136.334 .000 2,136.334	\$0.00	\$5,874.92
0155	700-6910	PERMANENT GRASSING	AC	6.000 875.000	12.559 4.890 17.449	\$4,278.75	\$15,267.88

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Category Number: 0030 PERMANENT EROSION CONTROL							
0160	700-7000	AGRICULTURAL LIME	TN	12.000 83.100	27.500 .000 27.500	\$0.00	\$2,285.25
0165	700-8000	FERTILIZER MIXED GRADE	TN	5.000 580.000	6.110 .000 6.110	\$0.00	\$3,543.80
0175	710-9000	PERMANENT SOIL REINFORCING MAT	SY	3,203.000 3.600	4,447.111 .000 4,447.111	\$0.00	\$16,009.60
Category Amount:						\$4,278.75	\$128,652.50
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	358.235 .000 358.235	\$0.00	\$73,438.18
0210	163-0300	CONSTRUCTION EXIT	EA	2.000 763.300	5.000 .000 5.000	\$0.00	\$3,816.50
0215	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	3.000 342.300	2.250 .750 3.000	\$256.73	\$1,026.90
0220	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,189.000 14.750	2,736.250 .750 2,737.000	\$11.06	\$40,370.75

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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	7,259.215 1,865.968 9,125.183	\$9,143.24	\$44,713.40
0230	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		19.000 250.800	4.500 1.500 6.000	\$376.20	\$1,504.80
0245	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		700.000 0.740	1,892.000 .000 1,892.000	\$0.00	\$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	30.000 .000 30.000	\$0.00	\$22,105.20
0271	170-2000	STAKED SILT RETENTION BARRIER LF		340.000 12.000	130.000 255.830 385.830	\$3,069.96	\$4,629.96
0275	171-0010	TEMPORARY SILT FENCE, TYPE A LF		901.000 1.850	13.500 4.500 18.000	\$8.33	\$33.30

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Category Number: 0040 TEMPORARY EROSION CONTROL							
0280	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	10,618.000 3.350	15,631.000 1,978.000 17,609.000	\$6,626.30	\$58,990.15
0281	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,530.000 1.080	4,334.500 2,216.000 6,550.500	\$2,393.28	\$7,074.54
0282	716-1000	EROSION CONTROL MATS, WATERWAYS	SY	14,879.000 1.100	19,338.722 .000 19,338.722	\$0.00	\$21,272.59
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: \$21,885.10 \$300,581.67

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

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Category Number: 0050 SIGNING AND MARKING							
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 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
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
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	\$97,076.29
Project Total Amount:						\$26,163.85	\$4,227,080.95