

Estimate Summary By Project

Contract ID: B14400-12-000-1

Estimate Number: 0019

Pay Period: 06/01/2014

to 06/30/2014

Contract Location: 0.602 MILE OF WIDENING AND RECONSTRUCTION ON OLD
Time Allowed: 765 Days
Elapsed Calender Days: 581 Days
Percent Time: 75.95

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 \$502,343.03
Percent Complete 75.84%

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	\$502,343.04	75.84%	\$11,043.68

Chief Engineer

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Estimate Number: 0019

Pay Period: 06/01/2014

to 06/30/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,261,736.27	\$1,252,901.33	\$8,834.94
Non-Participating	\$315,434.05	\$313,225.31	\$2,208.74
Total Earnings	\$1,577,170.32	\$1,566,126.64	\$11,043.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,577,170.32	\$1,566,126.64	\$11,043.68
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
Total:	\$1,577,170.32	\$1,566,126.64	

Total Payable: \$11,043.68

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Project Number 142230-

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-0343-00(001)	LS	1.000 37113.970	.986 .014 1.000	\$519.60	\$37,113.97
0019	207-0203	FOUND BKFILL MATL, TP II	CY	40.000 35.330	193.407 .000 193.407	\$0.00	\$6,833.07
0020	210-0100	GRADING COMPLETE - STP00-0343-00(001)	LS	1.000 398117.800	.966 .001 .967	\$398.12	\$384,979.91
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
0065	441-0104	CONC SIDEWALK, 4 IN	SY	4,600.000 23.290	3,798.288 254.830 4,053.118	\$5,934.99	\$94,397.12
0090	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	7,200.000 9.980	6,101.000 40.500 6,141.500	\$404.19	\$61,292.17
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

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Category Number: 0010 ROADWAY							
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	228.521 .000 228.521	\$0.00	\$10,539.39
0180	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	150.000 35.000	478.000 .000 478.000	\$0.00	\$16,730.00
0185	603-7000	PLASTIC FILTER FABRIC	SY	222.000 2.700	706.521 .000 706.521	\$0.00	\$1,907.61
0190	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	355.000 22.540	361.000 .000 361.000	\$0.00	\$8,136.94
0230	668-1100	CATCH BASIN, GP 1	EA	12.000 1910.000	11.300 .650 11.950	\$1,241.50	\$22,824.50
0240	668-1200	CATCH BASIN, GP 2	EA	10.000 2418.730	9.700 .250 9.950	\$604.68	\$24,066.36
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	8.730 .000 8.730	\$0.00	\$1,095.62

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Category Number: 0010 ROADWAY							
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	10.466 .000 10.466	\$0.00	\$2,305.35
Category Amount:						\$9,103.08	\$731,799.65
Category Number: 0020 EROSION CONTROL							
0295	163-0240	MULCH	TN	98.000 328.000	70.356 3.670 74.026	\$1,203.76	\$24,280.53
0310	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		5.000 131.340	15.500 .000 15.500	\$0.00	\$2,035.77
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	16.000 1.000 17.000	\$736.84	\$12,526.28
Category Amount:						\$1,940.60	\$38,890.01
Project Total Amount:						\$11,043.68	\$1,577,170.32