Estimate Summary By Project

Contract ID: B3TIA1701602-0 **Estimate Number:** 0019 **Pay Period:** 04/01/2019 **to** 04/30/2019

Contract Location:
SR 103 FROM N OF WHITEN RD (CR 36) TO TROUP CO. LINE

Time Allowed: 671 **Days**
Elapsed Calender Days: 579 **Days**
Percent Time: 86.29

District: 0 **Area:** 08

Contractor:
MCCOY GRADING, INC.
450 CALLAWAY RD.

GREENVILLE GA 30222-3388
Phone: (706)672-2690

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/28/2017
Date Notice to Proceed: 09/29/2017
Date Work Began: 10/16/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

Escrow Agent:
Surety Co: PHILADELPHIA INDEMNITY INSURANCE COMPANY

Current Contract Amount $3,348,373.72
Original Contract Amount $2,923,056.92
Funds Available $182,191.22
Percent Complete 94.56%

Counties:
Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	$3,348,373.71	$2,923,056.91	$182,191.21	94.56%	$139,926.23

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1701602-0 **Estimate Number:** 0019 **Pay Period:** 04/01/2019 **to** 04/30/2019

Project Number: 0011430 SR 103 - WIDENING & RECON

Federal State Project Number: 0011430

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$3,166,182.50	$3,026,256.27	$139,926.23
Total Earnings	**$3,166,182.50**	**$3,026,256.27**	**$139,926.23**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,166,182.50**	**$3,026,256.27**	**$139,926.23**
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:	**$3,166,182.50**	**$3,026,256.27**	
		Total Payable:	**$139,926.23**

Estimate Summary By Project

Contract ID: B3TIA1701602-0 | Estimate Number: 0019 | Pay Period: 04/01/2019 to 04/30/2019

Project Number 0011430

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:		0001 ROADWAY					
0015	154-1000	CONSTRUCTION VIBRATION MONITORING	LS	1.000	.000		
				9460.000	1.000		
					1.000	$9,460.00	$9,460.00
					Category Amount:	$9,460.00	$9,460.00
Category Number:		0003 EROSION CONTROL					
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	17.000		
				600.000	1.000		
					18.000	$600.00	$10,800.00
					Category Amount:	$600.00	$10,800.00
Category Number:		0001 ROADWAY					
0125	210-0100	GRADING COMPLETE -	LS	1.000	.954		
				774816.900	.046		
					1.000	$35,641.58	$774,816.90
		0011430					
0127	210-0250	UNDERCUT EXCAVATION	CY	.000	.000		
				7.500	1,848.889		
					1,848.889	$13,866.67	$13,866.67
		Negotiated Undercut					
0185	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	115.000	.000		
				78.950	115.422		
					115.422	$9,112.57	$9,112.57
0201	446-2118	HIGH STRENGTH PVMT REINF FABRIC, 18 IN WI	LF	.000	.000		
				4.710	8,075.000		
					8,075.000	$38,033.25	$38,033.25
0205	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	2.000	.000		
				4188.800	1.903		
					1.903	$7,971.29	$7,971.29
					Category Amount:	$104,625.36	$843,800.68

Contract ID: B3TIA1701602-0 **Estimate Number:** 0019 **Pay Period:** 04/01/2019 to 04/30/2019

Project Number 0011430

Category Number: 0004 SIGNING AND MARKING

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
0375	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	2.000 92.850	.000 2.000 2.000	$185.70	$185.70
0380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	12.000 97.650	.000 12.000 12.000	$1,171.80	$1,171.80
0385	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	16,604.000 0.660	15,000.000 2,300.000 17,300.000	$1,518.00	$11,418.00
0390	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	13,038.000 0.660	.000 14,950.000 14,950.000	$9,867.00	$9,867.00
0395	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	236.000 5.000	.000 187.000 187.000	$935.00	$935.00
0400	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	6,876.000 0.620	.000 6,816.000 6,816.000	$4,225.92	$4,225.92
0405	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	292.000 4.950	.000 292.000 292.000	$1,445.40	$1,445.40
0410	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	681.000 5.100	.000 609.000 609.000	$3,105.90	$3,105.90
0415	654-1001	RAISED PVMT MARKERS TP 1	EA	330.000 5.150	.000 330.000 330.000	$1,699.50	$1,699.50

Estimate Summary By Project

Contract ID: B3TIA1701602-0 **Estimate Number:** 0019 **Pay Period:** 04/01/2019 to 04/30/2019

Project Number 0011430

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:	0004	SIGNING AND MARKING					
0420	654-1003	RAISED PVMT MARKERS TP 3	EA	191.000	.000		
				5.150	211.000		
					211.000	$1,086.65	$1,086.65
					Category Amount:	$25,240.87	$35,140.87
					Project Total Amount:	$139,926.23	$3,166,182.50