

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0001

Pay Period: 09/29/2017

to 11/01/2017

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

**Time Allowed:** 671 Days

**Elapsed Calender Days:** 34 Days

**Percent Time:** 5.07

District: 0 Area: 08

**Contractor:** MCCOY GRADING, INC.  
450 CALLAWAY RD.

**Date Let:** 07/21/2017

**Date Awarded:** 07/21/2017

**Date Contract Executed:** 09/28/2017

**Date Notice to Proceed:** 09/29/2017

GREENVILLE GA 30222-3388 **Date Work Began:** 10/16/2017

**Phone:** (706)672-2690 **Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:** **Adjusted Completion Date:** 07/31/2019

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$3,030,505.78 **Counties:**

**Original Contract Amount** \$2,923,056.92 Harris

**Funds Available** \$2,974,547.95

**Percent Complete** 1.85%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	\$3,030,505.77	\$2,923,056.91	\$2,974,547.94	1.85%	\$55,957.83

Chief Engineer

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Pay Period: 09/29/2017

to 11/01/2017

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	\$55,957.83	\$0.00	\$55,957.83
<b>Total Earnings</b>	<b>\$55,957.83</b>	<b>\$0.00</b>	<b>\$55,957.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$55,957.83</b>	<b>\$0.00</b>	<b>\$55,957.83</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	\$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
<b>Total:</b>	<b>\$55,957.83</b>	<b>\$0.00</b>	

Total Payable: \$55,957.83

Rpt-ID: RCPEsprj

Georgia

Date: 11/14/2017

User: dcoleman

Department of Transportation

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Estimate Number: 0001

Pay Period: 09/29/2017  
to 11/01/2017

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
<b>Category Number:</b> 0001 ROADWAY							
2141	150-1000	TRAFFIC CONTROL -	LS	1.000 223831.300	.000 .250 .250	\$55,957.83	\$55,957.83
		0011430					
<b>Category Amount:</b>						\$55,957.83	\$55,957.83
<b>Project Total Amount:</b>						\$55,957.83	\$55,957.83