

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0002

Pay Period: 11/02/2017

to 11/30/2017

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

Time Allowed: 671 Days
Elapsed Calender Days: 63 Days
Percent Time: 9.39

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 \$3,030,505.78
Original Contract Amount \$2,923,056.92
Funds Available \$2,751,071.88
Percent Complete 9.22%

Counties: Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	\$3,030,505.77	\$2,923,056.91	\$2,751,071.87	9.22%	\$223,476.07

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0002

Pay Period: 11/02/2017
to 11/30/2017

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	\$279,433.90	\$55,957.83	\$223,476.07
Total Earnings	\$279,433.90	\$55,957.83	\$223,476.07
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$279,433.90	\$55,957.83	\$223,476.07
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:	\$279,433.90	\$55,957.83	

Total Payable:	\$223,476.07
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0002

Pay Period: 11/02/2017

to 11/30/2017

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
Category Number: 0001 ROADWAY							
0010	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 104507.000	.000 .650 .650	\$67,929.55	\$67,929.55
Category Amount:						\$67,929.55	\$67,929.55
Category Number: 0003 EROSION CONTROL							
0025	163-0240	MULCH	TN	180.000 253.500	.000 8.100 8.100	\$2,053.35	\$2,053.35
0035	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	18.000 491.750	.000 4.500 4.500	\$2,212.88	\$2,212.88
0045	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	14.000 284.200	.000 2.250 2.250	\$639.45	\$639.45
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,200.000 4.550	.000 276.000 276.000	\$1,255.80	\$1,255.80
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	10,364.000 2.350	.000 1,759.500 1,759.500	\$4,134.83	\$4,134.83
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	.000 153.750 153.750	\$630.38	\$630.38
Category Amount:						\$11,526.69	\$11,526.69

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0002

Pay Period: 11/02/2017

to 11/30/2017

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
Category Number: 0001 ROADWAY							
0125	210-0100	GRADING COMPLETE -	LS	1.000 774816.900	.000 .180 .180	\$139,467.04	\$139,467.04
		0011430					
0370	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	575.000 1.500	.000 200.000 200.000	\$300.00	\$300.00
2141	150-1000	TRAFFIC CONTROL -	LS	1.000 223831.300	.250 .019 .269	\$4,252.79	\$60,210.62
		0011430					
Category Amount:						\$144,019.83	\$199,977.66
Project Total Amount:						\$223,476.07	\$279,433.90