

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0003

Pay Period: 12/01/2017  
to 12/29/2017

**Contract Location:** SR 103 FROM N OF WHITEN RD (CR 36) TO TROUP CO. LINI  
**Time Allowed:** 671 Days  
**Elapsed Calender Days:** 92 Days  
**Percent Time:** 13.71

**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            **Counties:**  
**Original Contract Amount**        \$2,923,056.92            Harris  
**Funds Available**                      \$2,666,476.40  
**Percent Complete**                      12.01%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	\$3,030,505.77	\$2,923,056.91	\$2,666,476.39	12.01%	\$84,595.48

Chief Engineer

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to 12/29/2017

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 Project Number: 0011430 SR 103 - WIDENING & RECON

Federal State Project Number: 0011430

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$364,029.38	\$279,433.90	\$84,595.48
<b>Total Earnings</b>	<b>\$364,029.38</b>	<b>\$279,433.90</b>	<b>\$84,595.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$364,029.38</b>	<b>\$279,433.90</b>	<b>\$84,595.48</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>\$364,029.38</b>	<b>\$279,433.90</b>	

Total Payable: **\$84,595.48**

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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> 0003 EROSION CONTROL							
0025	163-0240	MULCH	TN	180.000 253.500	8.100 2.360 10.460	\$598.26	\$2,651.61
0030	163-0300	CONSTRUCTION EXIT	EA	4.000 1554.800	.000 .750 .750	\$1,166.10	\$1,166.10
0035	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	18.000 491.750	4.500 4.500 9.000	\$2,212.88	\$4,425.75
0040	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	10.000 377.550	.000 .750 .750	\$283.16	\$283.16
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,200.000 4.550	276.000 294.750 570.750	\$1,341.11	\$2,596.91
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	1.000 1.000 2.000	\$600.00	\$1,200.00
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	10,364.000 2.350	1,759.500 1,488.750 3,248.250	\$3,498.56	\$7,633.39
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	153.750 1,356.000 1,509.750	\$5,559.60	\$6,189.98

**Category Amount:** \$15,259.67 \$26,146.90

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<b>Category Number: 0001 ROADWAY</b>							
0125	210-0100	GRADING COMPLETE -	LS	1.000 774816.900	.180 .068 .248	\$52,687.55	\$192,154.59
		0011430					
0145	318-3000	AGGR SURF CRS	TN	200.000 31.600	.000 19.260 19.260	\$608.62	\$608.62
<b>Category Amount:</b>						\$53,296.17	\$192,763.21
<b>Category Number: 0002 DRAINAGE</b>							
0225	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	218.000 83.000	.000 25.330 25.330	\$2,102.39	\$2,102.39
0230	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	116.000 94.650	.000 26.000 26.000	\$2,460.90	\$2,460.90
0235	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	98.000 87.150	.000 38.000 38.000	\$3,311.70	\$3,311.70
0290	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000 1027.500	.000 2.000 2.000	\$2,055.00	\$2,055.00
0295	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	101.000 55.850	.000 64.444 64.444	\$3,599.20	\$3,599.20
0300	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	68.000 54.300	.000 37.440 37.440	\$2,032.99	\$2,032.99

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<b>Category Number: 0002 DRAINAGE</b>							
0305	603-7000	PLASTIC FILTER FABRIC	SY	169.000	.000		
				3.250	101.780		
					101.780	\$330.79	\$330.79
<b>Category Amount:</b>						\$15,892.97	\$15,892.97
<b>Category Number: 0001 ROADWAY</b>							
0370	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	575.000	200.000		
				1.500	247.000		
					447.000	\$370.50	\$670.50
2141	150-1000	TRAFFIC CONTROL -	LS	1.000	.269		
				223831.300	-.001		
					.268	\$-223.83	\$59,986.79
		0011430					
<b>Category Amount:</b>						\$146.67	\$60,657.29
<b>Project Total Amount:</b>						\$84,595.48	\$364,029.38