

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0005

Pay Period: 02/01/2018  
to 02/28/2018

**Contract Location:**

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

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 153 **Days**  
**Percent Time:** 22.80

**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  
**Date Work Began:** 10/16/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2019

GREENVILLE GA 30222-3388

**Phone:** (706)672-2690

**Escrow Agent:**

**Surety Co:** PHILADELPHIA INDEMNITY INSURANCE COMPANY

**Current Contract Amount** \$3,030,505.78  
**Original Contract Amount** \$2,923,056.92  
**Funds Available** \$2,566,541.33  
**Percent Complete** 15.31%

**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	\$2,566,541.32	15.31%	\$4,465.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 02/01/2018

to 02/28/2018

Project Number: 0011430 SR 103 - WIDENING &amp; RECON

Federal State Project Number: 0011430

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$463,964.45	\$459,498.65	\$4,465.80
<b>Total Earnings</b>	<b>\$463,964.45</b>	<b>\$459,498.65</b>	<b>\$4,465.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$463,964.45</b>	<b>\$459,498.65</b>	<b>\$4,465.80</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>\$463,964.45</b>	<b>\$459,498.65</b>	

<b>Total Payable:</b>	<b>\$4,465.80</b>
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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: 0003 EROSION CONTROL</b>							
0045	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 284.200	2.250 1.500 3.750	\$426.30	\$1,065.75
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,200.000 4.550	570.750 36.750 607.500	\$167.21	\$2,764.13
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,550.000 1.250	40.000 879.000 919.000	\$1,098.75	\$1,148.75
0110	167-1500	WATER QUALITY INSPECTIONS MO		22.000 600.000	3.000 1.000 4.000	\$600.00	\$2,400.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C LF		5,832.000 4.100	2,145.000 384.000 2,529.000	\$1,574.40	\$10,368.90

**Category Amount:** \$3,866.66 \$17,747.53

<b>Category Number: 0001 ROADWAY</b>							
0145	318-3000	AGGR SURF CRS TN		200.000 31.600	37.330 18.960 56.290	\$599.14	\$1,778.76
2141	150-1000	TRAFFIC CONTROL - LS		1.000 223831.300	.370 .000 .370	\$0.00	\$82,817.58
		0011430					

**Category Amount:** \$599.14 \$84,596.34

**Project Total Amount:** \$4,465.80 \$463,964.45