

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0008

Pay Period: 05/01/2018

to 05/31/2018

Contract Location:

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

Time Allowed: 671 Days
Elapsed Calender Days: 245 Days
Percent Time: 36.51

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 \$2,411,857.88
Percent Complete 20.41%

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	\$2,411,857.87	20.41%	\$118,904.67

Chief Engineer

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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	\$618,647.90	\$499,743.23	\$118,904.67
Total Earnings	\$618,647.90	\$499,743.23	\$118,904.67
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$618,647.90	\$499,743.23	\$118,904.67
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:	\$618,647.90	\$499,743.23	

Total Payable: \$118,904.67

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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: 0003 EROSION CONTROL							
0025	163-0240	MULCH	TN	180.000 253.500	65.330 12.348 77.678	\$3,130.22	\$19,691.37
0035	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	18.000 491.750	9.000 .750 9.750	\$368.81	\$4,794.56
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	3,200.000 4.550	607.500 72.000 679.500	\$327.60	\$3,091.73
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	2,916.000 1.000	206.000 944.000 1,150.000	\$944.00	\$1,150.00
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	1,550.000 1.250	1,218.000 328.000 1,546.000	\$410.00	\$1,932.50
0080	165-0086	MAINTENANCE OF SILT CONTROL GATE, TP 2	EA	18.000 20.350	.000 5.000 5.000	\$101.75	\$101.75
0090	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	4.000 736.100	.000 1.000 1.000	\$736.10	\$736.10
0100	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	7.000 101.800	.000 3.000 3.000	\$305.40	\$305.40
0105	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	5.000 192.500	.000 1.000 1.000	\$192.50	\$192.50

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Category Number: 0003 EROSION CONTROL							
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	6.000 1.000 7.000	\$600.00	\$4,200.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	2,793.000 676.500 3,469.500	\$2,773.65	\$14,224.95
Category Amount:						\$9,890.03	\$50,420.86
Category Number: 0001 ROADWAY							
0125	210-0100	GRADING COMPLETE - 0011430	LS	1.000 774816.900	.301 .070 .371	\$54,237.18	\$287,457.07
0145	318-3000	AGGR SURF CRS	TN	200.000 31.600	71.190 97.090 168.280	\$3,068.04	\$5,317.65
Category Amount:						\$57,305.22	\$292,774.72
Category Number: 0002 DRAINAGE							
0215	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	278.000 61.050	270.000 16.000 286.000	\$976.80	\$17,460.30
0220	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	14.000 128.150	.000 8.000 8.000	\$1,025.20	\$1,025.20
0225	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	218.000 83.000	97.330 112.000 209.330	\$9,296.00	\$17,374.39
0230	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	116.000 94.650	26.000 89.000 115.000	\$8,423.85	\$10,884.75

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Category Number: 0002 DRAINAGE							
0235	550-1302	STORM DRAIN PIPE, 30 IN, H 15-20	LF	98.000 87.150	38.000 70.000 108.000	\$6,100.50	\$9,412.20
0245	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	78.000 49.350	.000 116.000 116.000	\$5,724.60	\$5,724.60
0275	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	2.000 286.050	.000 2.000 2.000	\$572.10	\$572.10
0280	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 676.500	2.000 1.000 3.000	\$676.50	\$2,029.50
0290	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000 1027.500	5.000 1.000 6.000	\$1,027.50	\$6,165.00
0425	668-2100	DROP INLET, GP 1	EA	2.000 2655.050	.000 2.000 2.000	\$5,310.10	\$5,310.10
0435	668-4300	STORM SEWER MANHOLE, TP 1	EA	3.000 2103.300	.000 3.000 3.000	\$6,309.90	\$6,309.90
0440	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		11.000 246.350	.000 12.000 12.000	\$2,956.20	\$2,956.20

Category Amount: \$48,399.25 \$85,224.24

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Category Number: 0003 EROSION CONTROL								
0455	700-7000	AGRICULTURAL LIME	TN	21.000 100.400	.000 .050 .050	\$5.02	\$5.02	
0475	713-0300	COCONUT FIBER BLANKET, WATERWAYS	SY	425.000 4.000	.000 403.333 403.333	\$1,613.33	\$1,613.33	
0480	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,000.000 1.250	.000 100.000 100.000	\$125.00	\$125.00	
Category Amount:						\$1,743.35	\$1,743.35	
Category Number: 0001 ROADWAY								
2141	150-1000	TRAFFIC CONTROL -	LS	1.000 223831.300	.408 .007 .415	\$1,566.82	\$92,889.99	
		0011430						
Category Amount:						\$1,566.82	\$92,889.99	
Project Total Amount:						\$118,904.67	\$618,647.90	