

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0013

Pay Period: 10/01/2018

to 10/31/2018

**Contract Location:**

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

**Time Allowed:** 671 **Days**

**Elapsed Calender Days:** 398 **Days**

**Percent Time:** 59.31

**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** \$3,030,505.74

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

**Funds Available** \$1,343,969.59

**Percent Complete** 55.65%

**Counties:**

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	\$3,030,505.73	\$2,923,056.91	\$1,343,969.58	55.65%	\$72,248.92

Chief Engineer

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Pay Period: 10/01/2018

to 10/31/2018

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	\$1,686,536.15	\$1,614,287.23	\$72,248.92
<b>Total Earnings</b>	<b>\$1,686,536.15</b>	<b>\$1,614,287.23</b>	<b>\$72,248.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,686,536.15</b>	<b>\$1,614,287.23</b>	<b>\$72,248.92</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>\$1,686,536.15</b>	<b>\$1,614,287.23</b>	

<b>Total Payable:</b>	<b>\$72,248.92</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>							
0025	163-0240	MULCH	TN	180.000 253.500	148.672 3.940 152.612	\$998.79	\$38,687.14
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,200.000 4.550	679.500 67.500 747.000	\$307.13	\$3,398.85
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,916.000 1.000	4,031.000 32.000 4,063.000	\$32.00	\$4,063.00
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,550.000 1.250	2,646.000 302.000 2,948.000	\$377.50	\$3,685.00
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	11.000 1.000 12.000	\$600.00	\$7,200.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	4,249.500 165.000 4,414.500	\$676.50	\$18,099.45
<b>Category Amount:</b>						\$2,991.92	\$75,133.44

<b>Category Number: 0001 ROADWAY</b>							
0125	210-0100	GRADING COMPLETE -	LS	1.000 774816.900	.944 .010 .954	\$7,748.17	\$739,175.32
0011430							
0195	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	56.000 128.550	.000 56.002 56.002	\$7,199.06	\$7,199.06
<b>Category Amount:</b>						\$14,947.23	\$746,374.38

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<b>Category Number: 0002 DRAINAGE</b>							
0240	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	191.000 33.550	.000 160.000 160.000	\$5,368.00	\$5,368.00
0255	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		3.000 368.600	.000 3.000 3.000	\$1,105.80	\$1,105.80
0265	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		3.000 411.750	.000 3.000 3.000	\$1,235.25	\$1,235.25
0290	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	6.000 1027.500	7.000 1.000 8.000	\$1,027.50	\$8,220.00

**Category Amount:** \$8,736.55 \$15,929.05

<b>Category Number: 0001 ROADWAY</b>							
2141	150-1000	TRAFFIC CONTROL -	LS	1.000 223831.300	.708 .075 .783	\$16,787.35	\$175,259.91
0011430							
2146	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,383.000 33.950	10,886.430 847.890 11,734.320	\$28,785.87	\$398,380.16

**Category Amount:** \$45,573.22 \$573,640.07

**Project Total Amount:** \$72,248.92 \$1,686,536.15