

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0017

Pay Period: 02/01/2019

to 02/28/2019

**Contract Location:**

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

**Time Allowed:** 671 **Days**  
**Elapsed Calender Days:** 518 **Days**  
**Percent Time:** 77.20

**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** \$3,030,505.74  
**Original Contract Amount** \$2,923,056.92  
**Funds Available** \$17,072.16  
**Percent Complete** 99.44%

**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	\$17,072.15	99.44%	\$75,438.77

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2019

to 02/28/2019

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	\$3,013,433.58	\$2,937,994.81	\$75,438.77
<b>Total Earnings</b>	<b>\$3,013,433.58</b>	<b>\$2,937,994.81</b>	<b>\$75,438.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,013,433.58</b>	<b>\$2,937,994.81</b>	<b>\$75,438.77</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>\$3,013,433.58</b>	<b>\$2,937,994.81</b>	

<b>Total Payable:</b>	<b>\$75,438.77</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>							
0020	163-0232	TEMPORARY GRASSING	AC	5.300 456.700	2.875 3.574 6.449	\$1,632.25	\$2,945.26
0025	163-0240	MULCH	TN	180.000 253.500	152.612 25.710 178.322	\$6,517.49	\$45,204.63
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,916.000 1.000	4,195.000 152.000 4,347.000	\$152.00	\$4,347.00
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	1,550.000 1.250	3,721.000 180.000 3,901.000	\$225.00	\$4,876.25
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	15.000 1.000 16.000	\$600.00	\$9,600.00
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	5,382.750 97.500 5,480.250	\$399.75	\$22,469.03
<b>Category Amount:</b>						\$9,526.49	\$89,442.17

**Category Number: 0004 SIGNING AND MARKING**

0320	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		59.690 20.650	.000 59.690 59.690	\$1,232.60	\$1,232.60
0325	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		215.200 21.900	.000 315.200 315.200	\$6,902.88	\$6,902.88

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<b>Category Number: 0004 SIGNING AND MARKING</b>							
0330	636-2070	GALV STEEL POSTS, TP 7	LF	317.000 7.150	.000 317.000 317.000	\$2,266.55	\$2,266.55
0335	636-2080	GALV STEEL POSTS, TP 8	LF	101.000 10.850	.000 101.000 101.000	\$1,095.85	\$1,095.85
0340	636-2090	GALV STEEL POSTS, TP 9	LF	73.000 7.800	.000 73.000 73.000	\$569.40	\$569.40
<b>Category Amount:</b>						\$12,067.28	\$12,067.28
<b>Category Number: 0001 ROADWAY</b>							
0345	641-1200	GUARDRAIL, TP W	LF	1,700.000 20.350	.000 1,700.000 1,700.000	\$34,595.00	\$34,595.00
0350	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	5.000 990.000	.000 5.000 5.000	\$4,950.00	\$4,950.00
0355	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	5.000 2860.000	.000 5.000 5.000	\$14,300.00	\$14,300.00
<b>Category Amount:</b>						\$53,845.00	\$53,845.00
<b>Project Total Amount:</b>						\$75,438.77	\$3,013,433.58