

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0018

Pay Period: 03/01/2019

to 03/31/2019

Contract Location:

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

Time Allowed: 671 **Days**

Elapsed Calender Days: 549 **Days**

Percent Time: 81.82

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 \$4,249.47

Percent Complete 99.86%

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	\$4,249.46	99.86%	\$12,822.69

Chief Engineer

Estimate Summary By Project

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Pay Period: 03/01/2019

to 03/31/2019

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	\$3,026,256.27	\$3,013,433.58	\$12,822.69
Total Earnings	\$3,026,256.27	\$3,013,433.58	\$12,822.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,026,256.27	\$3,013,433.58	\$12,822.69
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:	\$3,026,256.27	\$3,013,433.58	

Total Payable:	\$12,822.69
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to 03/31/2019

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
Category Number: 0003 EROSION CONTROL							
0020	163-0232	TEMPORARY GRASSING	AC	5.300 456.700	6.449 4.603 11.052	\$2,102.19	\$5,047.45
0070	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,916.000 1.000	4,347.000 48.000 4,395.000	\$48.00	\$4,395.00
0075	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	1,550.000 1.250	3,901.000 138.000 4,039.000	\$172.50	\$5,048.75
0110	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 600.000	16.000 1.000 17.000	\$600.00	\$10,200.00

Category Amount: \$2,922.69 \$24,691.20

Category Number: 0004 SIGNING AND MARKING

0385	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		16,604.000 0.660	.000 15,000.000 15,000.000	\$9,900.00	\$9,900.00
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Category Amount: \$9,900.00 \$9,900.00

Project Total Amount: \$12,822.69 \$3,026,256.27