

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0022

Pay Period: 07/01/2019

to 05/13/2020

Contract Location:

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

Time Allowed: 671 **Days**
Elapsed Calender Days: 671 **Days**
Percent Time: 100.00

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: 07/31/2019
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 \$3,348,372.42
Original Contract Amount \$2,923,056.92
Funds Available \$44,996.05
Percent Complete 98.66%

Counties:

Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011430	\$3,348,372.41	\$2,923,056.91	\$44,996.04	98.66%	\$22,437.73

Chief Engineer

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to 05/13/2020

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	\$3,303,376.37	\$3,280,938.64	\$22,437.73
Total Earnings	\$3,303,376.37	\$3,280,938.64	\$22,437.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,303,376.37	\$3,280,938.64	\$22,437.73
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:	\$3,303,376.37	\$3,280,938.64	

Total Payable:	\$22,437.73
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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
Category Number: 0003 EROSION CONTROL							
0035	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		18.000 491.750	9.750 3.250 13.000	\$1,598.19	\$6,392.75
0040	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		10.000 377.550	6.750 2.250 9.000	\$849.49	\$3,397.95
0045	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		14.000 284.200	29.250 9.750 39.000	\$2,770.95	\$11,083.80
0050	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,200.000 4.550	747.000 249.000 996.000	\$1,132.95	\$4,531.80
0055	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		7.000 1246.800	6.000 2.000 8.000	\$2,493.60	\$9,974.40
0115	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	10,364.000 2.350	3,697.750 1,219.250 4,917.000	\$2,865.24	\$11,554.95
0120	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,832.000 4.100	5,480.250 1,826.750 7,307.000	\$7,489.68	\$29,958.70
Category Amount:						\$19,200.10	\$76,894.35
Category Number: 0001 ROADWAY							
0170	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,663.000 92.100	1,669.400 -18.910 1,650.490	\$-1,741.61	\$152,010.13

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Category Number: 0001 ROADWAY							
0346	004-0012	EXTRA WORK -	EA	.000 5125.000	.000 1.000 1.000	\$5,125.00	\$5,125.00
		Extra work- special design guardrail radius					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	90,019.990 -145.760 89,874.230	\$-145.76	\$89,874.23
		ASPHALT CEMENT PRICE ADJUSTMENT					
Category Amount:						\$3,237.63	\$247,009.36
Project Total Amount:						\$22,437.73	\$3,303,376.37