

Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0024

Pay Period: 08/01/2020

to 04/20/2021

**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:** 04/20/2021  
**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** \$44,960.42  
**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	\$44,960.41	98.66%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1701602-0

Estimate Number: 0024

Pay Period: 08/01/2020  
to 04/20/2021

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	\$3,303,412.00	\$3,303,412.00	\$0.00
<b>Total Earnings</b>	<b>\$3,303,412.00</b>	<b>\$3,303,412.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,303,412.00</b>	<b>\$3,303,412.00</b>	<b>\$0.00</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>\$3,303,412.00</b>	<b>\$3,303,412.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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