

Estimate Summary By Project

Contract ID: B14352-12-000-0

Estimate Number: 0029

Pay Period: 07/07/2015

to 08/03/2015

**Contract Location:** 3.636 MILES OF WIDENING AND RECONSTRUCTION FOR P/

**Time Allowed:** 746 Days  
**Elapsed Calender Days:** 821 Days  
**Percent Time:** 110.05

District: 2 Area: 03

**Contractor:** C AND H PAVING, INC.  
 167 KNOX-RIVERS RD.  
 THOMSON GA 30824-6756  
**Phone:** (706)595-5351

**Date Let:** 06/22/2012  
**Date Awarded:** 07/06/2012  
**Date Contract Executed:** 07/30/2012  
**Date Notice to Proceed:** 08/06/2012  
**Date Work Began:** 08/28/2012  
**Date Time Stopped:** 11/04/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/21/2014

**Escrow Agent:**  
**Surety Co:** MERCHANTS BONDING COMPANY

**Current Contract Amount** \$4,314,443.55  
**Original Contract Amount** \$3,718,835.88  
**Funds Available** \$484,556.02  
**Percent Complete** 89.45%

**Counties:** Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
231230-01000	\$4,314,443.55	\$3,718,835.88	\$484,556.03	88.77%	\$21,115.55

Chief Engineer

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Project Number: 231230-.01000 SR 24 - 3.636 MI PASSING LANES

Federal State Project Number: STP00-00MS-00(001)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,087,369.93	\$3,070,477.49	\$16,892.44
Non-Participating	\$771,842.59	\$767,619.48	\$4,223.11
<b>Total Earnings</b>	<b>\$3,859,212.52</b>	<b>\$3,838,096.97</b>	<b>\$21,115.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,859,212.52</b>	<b>\$3,838,096.97</b>	<b>\$21,115.55</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	(\$29,325.00)	(\$29,325.00)	\$0.00
<b>Total:</b>	<b>\$3,829,887.52</b>	<b>\$3,808,771.97</b>	

<b>Total Payable:</b>	<b>\$21,115.55</b>
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<b>Category Number:</b> 0010 ROADWAY							
0020	210-0100	GRADING COMPLETE -	LS	1.000 533275.000	.980 .010 .990	\$5,332.75	\$527,942.25
		STP00-00MS-00(001)					
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,195.000 74.260	2,151.760 .000 2,151.760	\$0.00	\$159,789.70
0040	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		6,999.000 70.000	8,268.470 .000 8,268.470	\$0.00	\$578,792.90
0045	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,581.000 65.500	5,551.460 .000 5,551.460	\$0.00	\$363,620.63
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		5,906.000 65.750	6,580.750 .000 6,580.750	\$0.00	\$432,684.31
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 52.600	317.310 -317.310 .000	\$-16,690.51	\$0.00
		pay factor reduction					
0052	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 52.600	312.550 -312.550 .000	\$-16,440.13	\$0.00
		19MM HOT MIX ASPHALT PAYMENT REDUCTION					
0053	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 52.600	.000 629.860 629.860	\$33,130.64	\$33,130.64
		19mm Asph Conc Air Void Content Pay Reduction = 80%					
0055	413-1000	BITUM TACK COAT	GL	5,133.000 2.700	13,226.000 .000 13,226.000	\$0.00	\$35,710.20

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<b>Category Number:</b> 0010 ROADWAY							
0070	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		7.280 680.000	.000 7.280 7.280	\$4,950.40	\$4,950.40
0075	500-3101	CLASS A CONCRETE	CY	314.000 435.000	342.933 .000 342.933	\$0.00	\$149,175.86
0080	500-3200	CLASS B CONCRETE	CY	24.000 223.000	24.501 .000 24.501	\$0.00	\$5,463.72
0090	511-1000	BAR REINF STEEL	LB	32,026.000 0.830	34,930.800 .000 34,930.800	\$0.00	\$28,992.56
0105	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	478.000 49.000	537.700 .000 537.700	\$0.00	\$26,347.30
0205	643-0010	FIELD FENCE WOVEN WIRE	LF	3,603.000 5.750	4,843.800 .000 4,843.800	\$0.00	\$27,851.85
0210	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	2,804.000 4.750	181.000 .000 181.000	\$0.00	\$859.75
0225	668-2100	DROP INLET, GP 1	EA	2.000 3000.000	3.000 .000 3.000	\$0.00	\$9,000.00

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<b>Category Number:</b>		0010 ROADWAY					
0230	668-8011	SAFETY GRATE, TP 1	SF	23.000 55.000	26.619 .000 26.619	\$0.00	\$1,464.05
<b>Category Amount:</b>						\$10,283.15	\$2,385,776.12
<b>Category Number:</b>		0020 EROSION CONTROL					
0235	700-6910	PERMANENT GRASSING	AC	35.000 1310.000	40.124 .290 40.414	\$379.90	\$52,942.34
0245	700-8000	FERTILIZER MIXED GRADE	TN	53.000 485.000	34.559 .203 34.762	\$98.46	\$16,859.57
0255	710-9000	PERMANENT SOIL REINFORCING MAT	SY	4,148.000 4.650	5,807.066 98.667 5,905.733	\$458.80	\$27,461.66
0260	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,754.000 1.200	37,475.049 .000 37,475.049	\$0.00	\$44,970.06
0270	163-0240	MULCH	TN	635.000 110.000	238.199 .384 238.583	\$42.24	\$26,244.13
0280	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		2,000.000 3.300	12,138.100 .000 12,138.100	\$0.00	\$40,055.73
0305	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 1000.000	21.000 .000 21.000	\$0.00	\$21,000.00
<b>Category Amount:</b>						\$979.40	\$229,533.49

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<b>Category Number: 0030 SIGNING AND MARKING</b>							
0320	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		92.000 17.000	96.000 .000 96.000	\$0.00	\$1,632.00
0350	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	6.000 385.000	7.598 .000 7.598	\$0.00	\$2,925.23
0370	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	764.000 4.100	993.399 .000 993.399	\$0.00	\$4,072.94
0375	654-1001	RAISED PVMT MARKERS TP 1	EA	390.000 2.800	530.000 .000 530.000	\$0.00	\$1,484.00
<b>Category Amount:</b>						\$0.00	\$10,114.17
<b>Category Number: 0010 ROADWAY</b>							
0410	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	500.000 20.000	2,332.460 .000 2,332.460	\$0.00	\$46,649.20
0825	665-0015	STEEL GAS MAIN -  4 IN	LF	5,700.000 25.000	5,875.000 .000 5,875.000	\$0.00	\$146,875.00
0845	150-1000	TRAFFIC CONTROL -  STP00-00MS-00(001)	LS	1.000 167000.000	.941 .059 1.000	\$9,853.00	\$167,000.00
<b>Category Amount:</b>						\$9,853.00	\$360,524.20

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<b>Category Number: 0030 SIGNING AND MARKING</b>							
3000	635-1000	BARRICADES	LF	.000 80.000	24.000 .000 24.000	\$0.00	\$1,920.00
		ECTC #1 to Add 635-1000 Baricades					
<b>Category Amount:</b>						\$0.00	\$1,920.00
<b>Category Number: 0010 ROADWAY</b>							
9060	643-0155	FIELD FENCE SPCL DESIGN	LF	.000 5.500	1,079.300 .000 1,079.300	\$0.00	\$5,936.15
9080	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	722.222 .000 722.222	\$0.00	\$3,611.11
<b>Category Amount:</b>						\$0.00	\$9,547.26
<b>Project Total Amount:</b>						\$21,115.55	\$3,859,212.52