Estimate Summary By Project

Contract ID: B35017-15-T00-0 **Estimate Number:** 0016 **Pay Period:** 02/01/2018 **to** 02/28/2018

Contract Location:
SR 223 (ROBINSON AVE) BEGINNING AT SR 388 AND EXTEN

Time Allowed: 978 **Days**
Elapsed Calender Days: 764 **Days**
Percent Time: 78.12

District: 0 **Area:** 07

Contractor:
C AND H PAVING, INC.
P.O. BOX 1809

THOMSON GA 30824
Phone: (706)595-5351

Date Let: 09/18/2015
Date Awarded: 12/17/2015
Date Contract Executed: 01/25/2016
Date Notice to Proceed: 01/27/2016
Date Work Began: 01/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

Escrow Agent:
Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount	$4,621,670.11
Original Contract Amount	$4,346,987.65
Funds Available	$2,108,747.63
Percent Complete	54.37%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011414	$4,621,670.10	$4,346,987.64	$2,108,747.62	54.37%	$346,897.67

Chief Engineer

Estimate Summary By Project

Contract ID: B35017-15-T00-0 **Estimate Number:** 0016 **Pay Period:** 02/01/2018 **to** 02/28/2018

Project Number: 0011414 SR 223 (ROBINSON AVE) - PLMX RESURF & WIDEI

Federal State Project Number: 0011414

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$2,512,922.48	$2,166,024.81	$346,897.67
Total Earnings	**$2,512,922.48**	**$2,166,024.81**	**$346,897.67**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,512,922.48**	**$2,166,024.81**	**$346,897.67**
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:	**$2,512,922.48**	**$2,166,024.81**	

Total Payable: **$346,897.67**

Contract ID: B35017-15-T00-0 **Estimate Number:** 0016 **Pay Period:** 02/01/2018 to 02/28/2018

Project Number 0011414

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:	0001 ROADWAY						
1001	150-1000	TRAFFIC CONTROL -	LS	1.000	.675		
				239000.000	.044		
					.719	$10,516.00	$171,841.00
		0011414					
					Category Amount:	$10,516.00	$171,841.00
Category Number:	0004 TEMPORARY EROSION CONTROL						
1007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	90.000	32.250		
				310.000	.750		
					33.000	$232.50	$10,230.00
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	24.000		
				1600.000	1.000		
					25.000	$1,600.00	$40,000.00
					Category Amount:	$1,832.50	$50,230.00
Category Number:	0001 ROADWAY						
1016	207-0203	FOUND BKFILL MATL, TP II	CY	1,305.000	118.000		
				58.000	26.667		
					144.667	$1,546.69	$8,390.69
1018	210-0100	GRADING COMPLETE -	LS	1.000	.830		
				545000.000	.050		
					.880	$27,250.00	$479,600.00
		0011414					
1020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,058.000	9,092.870		
				24.790	152.730		
					9,245.600	$3,786.18	$229,198.42
1022	318-3000	AGGR SURF CRS	TN	1,000.000	780.370		
				19.540	230.420		
					1,010.790	$4,502.41	$19,750.84
1024	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,448.000	20.350		
				82.250	158.960		
					179.310	$13,074.46	$14,748.25

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Project Number 0011414

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Category Number:	0001 ROADWAY						
1036	441-0104	CONC SIDEWALK, 4 IN	SY	5,528.000	.000		
				35.560	1,747.000		
					1,747.000	$62,123.32	$62,123.32
1038	441-4020	CONC VALLEY GUTTER, 6 IN	SY	1,177.000	.000		
				41.670	399.000		
					399.000	$16,626.33	$16,626.33
1040	441-4030	CONC VALLEY GUTTER, 8 IN	SY	396.000	.000		
				54.440	176.000		
					176.000	$9,581.44	$9,581.44
1042	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	14,120.000	3,430.000		
				17.500	3,840.000		
					7,270.000	$67,200.00	$127,225.00
					Category Amount:	$205,690.83	$967,244.29
Category Number:	0002 DRAINAGE						
1054	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,637.000	2,031.000		
				45.440	442.000		
					2,473.000	$20,084.48	$112,373.12
1056	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,023.000	2,519.000		
				58.330	358.000		
					2,877.000	$20,882.14	$167,815.41
1060	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	698.000	654.000		
				84.020	47.000		
					701.000	$3,948.94	$58,898.02
1072	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	1.000	2.000		
				5600.000	1.000		
					3.000	$5,600.00	$16,800.00

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Category Number: 0002 DRAINAGE							
1074	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000	3.000		
				325.000	2.000		
					5.000	$650.00	$1,625.00
1152	668-1100	CATCH BASIN, GP 1	EA	62.000	29.000		
				2000.000	12.000		
					41.000	$24,000.00	$82,000.00
1154	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	30.500	7.500		
				100.000	1.000		
					8.500	$100.00	$850.00
1156	668-2100	DROP INLET, GP 1	EA	12.000	1.000		
				2000.000	2.000		
					3.000	$4,000.00	$6,000.00
1162	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000	10.000		
				2000.000	1.000		
					11.000	$2,000.00	$22,000.00
					Category Amount:	$81,265.56	$468,361.55
Category Number: 0001 ROADWAY							
1209	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,595.000	.000		
				41.110	317.000		
					317.000	$13,031.87	$13,031.87
1214	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	641.000	.000		
				55.280	139.000		
					139.000	$7,683.92	$7,683.92
1219	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	92.000	.000		
				36.170	14.000		
					14.000	$506.38	$506.38
					Category Amount:	$21,222.17	$21,222.17

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Project Number 0011414

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Category Number:		0007 UTILITY - WATER AND SEWER					
1234	670-1060	WATER MAIN, 6 IN	LF	215.000	204.000		
				36.440	12.000		
					216.000	$437.28	$7,871.04
					Category Amount:	$437.28	$7,871.04
Category Number:		0001 ROADWAY					
1279	639-4004	STRAIN POLE, TP IV	EA	1.000	.000		
				13333.330	.600		
					.600	$8,000.00	$8,000.00
		(W/40 FT & 55 FT MAST ARMS)					
1284	639-4004	STRAIN POLE, TP IV	EA	1.000	.000		
				18888.890	.600		
					.600	$11,333.33	$11,333.33
		(W/55 FT & 60 FT MAST ARMS)					
9050	004-0022	EXTRA WORK -	LS	.000	.000		
				3300.000	1.000		
					1.000	$3,300.00	$3,300.00
		RELOCATE EXIST FLASHING SCHOOL BEACON- COMPLETE- STA 42=19					
9052	004-0022	EXTRA WORK -	LS	.000	.000		
				3300.000	1.000		
					1.000	$3,300.00	$3,300.00
		RELOCATE EXIST FLASHING SCHOOL BEACON-COMPLETE-64+86					
					Category Amount:	$25,933.33	$25,933.33
					Project Total Amount:	$346,897.67	$2,512,922.48