

Estimate Summary By Project

Contract ID: B1CBA1700832-0

Estimate Number: 0008

Pay Period: 02/01/2018

to 04/30/2018

Contract Location:

SR 17 BEGIN AT THE JEFFERSON COUNTY LINE AND EXTEI

Time Allowed: 304 Days  
Elapsed Calender Days: 304 Days  
Percent Time: 100.00

District: 2

Area: 04

Contractor:

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

Date Let: 02/17/2017  
Date Awarded: 02/17/2017  
Date Contract Executed: 03/30/2017  
Date Notice to Proceed: 04/03/2017  
Date Work Began: 04/17/2017  
Date Time Stopped: 01/31/2018  
Date Accepted: 02/22/2018  
Adjusted Completion Date: 01/31/2018

THOMSON GA 30824  
Phone: (706)595-5351

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$2,585,229.03  
Original Contract Amount \$2,589,707.16  
Funds Available \$301,753.75  
Percent Complete 88.33%

Counties:  
McDuffie Warren

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005042	\$2,585,229.03	\$2,589,707.16	\$301,753.75	88.33%	\$0.00

Chief Engineer

## Estimate Summary By Project

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Pay Period: 02/01/2018

to 04/30/2018

Project Number: M005042 SR 17 - MILL, INLAY, PLMX RESF, SS SURF TRT PA  
B

Federal State Project Number: M005042

	Total to Date	Prev to Date	This Estimate
Participating	\$1,826,780.24	\$1,826,780.24	\$0.00
Non-Participating	\$456,695.04	\$456,695.04	\$0.00
<b>Total Earnings</b>	<b>\$2,283,475.28</b>	<b>\$2,283,475.28</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,283,475.28</b>	<b>\$2,283,475.28</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>\$2,283,475.28</b>	<b>\$2,283,475.28</b>	

**Total Payable: \$0.00**