

Estimate Summary By Project

Contract ID: B1CBA1701559-0

Estimate Number: 0006

Pay Period: 04/10/2018

to 06/11/2018

Contract Location:

SR 47 @ THE LINCOLN COUNTY LINE AND EXTENDING S (

Time Allowed: 310 Days  
Elapsed Calender Days: 287 Days  
Percent Time: 92.58

District: 2

Area: 04

Contractor:

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

Date Let: 07/21/2017  
Date Awarded: 07/21/2017  
Date Contract Executed: 08/24/2017  
Date Notice to Proceed: 08/25/2017  
Date Work Began: 11/13/2017  
Date Time Stopped: 06/07/2018  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2018

THOMSON GA 30824

Phone: (706)595-5351

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$2,273,800.63

Original Contract Amount \$2,273,923.13

Funds Available \$35,629.95

Percent Complete 98.43%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004979	\$2,273,800.63	\$2,273,923.13	\$35,629.95	98.43%	\$55,151.37

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701559-0

Estimate Number: 0006

Pay Period: 04/10/2018

to 06/11/2018

Project Number: M004979 SR 47 - MILL, PLMX RESF, SS SURF TRT PAV &amp; SH

Federal State Project Number: M004979

	Total to Date	Prev to Date	This Estimate
Participating	\$1,790,536.58	\$1,746,415.49	\$44,121.09
Non-Participating	\$447,634.10	\$436,603.82	\$11,030.28
<b>Total Earnings</b>	<b>\$2,238,170.68</b>	<b>\$2,183,019.31</b>	<b>\$55,151.37</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,238,170.68</b>	<b>\$2,183,019.31</b>	<b>\$55,151.37</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>\$2,238,170.68</b>	<b>\$2,183,019.31</b>	

<b>Total Payable:</b>	<b>\$55,151.37</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701559-0

Estimate Number: 0006

Pay Period: 04/10/2018  
to 06/11/2018

Project Number M004979

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 203650.000	.759 .241 1.000	\$49,079.65	\$203,650.00
		M004979					
0060	610-1055	REM GUARDRAIL	LF	3,876.000 1.000	2,396.000 47.800 2,443.800	\$47.80	\$2,443.80
0070	641-1200	GUARDRAIL, TP W	LF	3,876.000 18.640	2,396.000 47.800 2,443.800	\$890.99	\$45,552.43
0180	700-8100	FERTILIZER NITROGEN CONTENT	LB	510.000 4.000	464.200 -464.200 .000	\$-1,856.80	\$0.00
0190	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	49,327.000 0.350	2,496.634 19,970.646 22,467.280	\$6,989.73	\$7,863.55
<b>Category Amount:</b>						\$55,151.37	\$259,509.78
<b>Project Total Amount:</b>						\$55,151.37	\$2,238,170.68