

Estimate Summary By Project

Contract ID: B1CBA1701559-0

Estimate Number: 0008

Pay Period: 09/22/2018

to 10/16/2018

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: 07/03/2018
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 \$24,424.40
Percent Complete 98.93%

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	\$24,424.40	98.93%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701559-0

Estimate Number: 0008

Pay Period: 09/22/2018
to 10/16/2018

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

Federal State Project Number: M004979

	Total to Date	Prev to Date	This Estimate
Participating	\$1,799,501.02	\$1,799,501.02	\$0.00
Non-Participating	\$449,875.21	\$449,875.21	\$0.00
Total Earnings	\$2,249,376.23	\$2,249,376.23	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,249,376.23	\$2,249,376.23	\$0.00
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:	\$2,249,376.23	\$2,249,376.23	

Total Payable:	\$0.00
-----------------------	---------------