

Estimate Summary By Project

Contract ID: B1CBA1900858-0

Estimate Number: 0007

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

SR 104 BEG S OF WILLIAMS FEW PKWY EXT SR 47/SR 150

Time Allowed: 295 Days
Elapsed Calender Days: 205 Days
Percent Time: 69.49

District: 2

Area: 04

Contractor:

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

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/08/2019
Date Notice to Proceed: 05/10/2019
Date Work Began: 06/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

THOMSON GA 30824

Phone: (706)595-5351

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,603,759.44
Original Contract Amount \$1,603,759.44
Funds Available \$180,635.63
Percent Complete 88.74%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005754	\$1,603,759.44	\$1,603,759.44	\$180,635.63	88.74%	\$9,658.20

Chief Engineer

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to 11/30/2019

Project Number: M005754 SR 104 - MILLING, PLMX RESF, SS SURF TRT PAV

Federal State Project Number: M005754

	Total to Date	Prev to Date	This Estimate
Participating	\$1,138,499.06	\$1,130,772.50	\$7,726.56
Non-Participating	\$284,624.75	\$282,693.11	\$1,931.64
Total Earnings	\$1,423,123.81	\$1,413,465.61	\$9,658.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,423,123.81	\$1,413,465.61	\$9,658.20
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:	\$1,423,123.81	\$1,413,465.61	

Total Payable: \$9,658.20

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Project Number M005754

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: 0010 ROADWAY							
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		437.000 6.500	277.000 17.000 294.000	\$110.50	\$1,911.00
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,058.000 6.140	.000 916.000 916.000	\$5,624.24	\$5,624.24
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,058.000 6.140	.000 639.000 639.000	\$3,923.46	\$3,923.46
Category Amount:						\$9,658.20	\$11,458.70
Project Total Amount:						\$9,658.20	\$1,423,123.81