

Estimate Summary By Project

Contract ID: B1CBA1900858-0

Estimate Number: 0008

Pay Period: 12/01/2019

to 12/31/2019

Contract Location:

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

Time Allowed: 295 Days  
Elapsed Calender Days: 236 Days  
Percent Time: 80.00

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 \$166,123.91  
Percent Complete 89.64%

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	\$166,123.91	89.64%	\$14,511.72

Chief Engineer

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Pay Period: 12/01/2019

to 12/31/2019

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	\$1,150,108.44	\$1,138,499.06	\$11,609.38
Non-Participating	\$287,527.09	\$284,624.75	\$2,902.34
<b>Total Earnings</b>	<b>\$1,437,635.53</b>	<b>\$1,423,123.81</b>	<b>\$14,511.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,437,635.53</b>	<b>\$1,423,123.81</b>	<b>\$14,511.72</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>\$1,437,635.53</b>	<b>\$1,423,123.81</b>	

<b>Total Payable:</b>	<b>\$14,511.72</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	59.000 80.000	.000 56.000 56.000	\$4,480.00	\$4,480.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF	LF	240.000 4.000	.000 254.830 254.830	\$1,019.32	\$1,019.32
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	663.000 3.500	.000 307.542 307.542	\$1,076.40	\$1,076.40
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	1,463.000 4.000	.000 1,518.000 1,518.000	\$6,072.00	\$6,072.00
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	523.000 4.000	.000 158.000 158.000	\$632.00	\$632.00
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	770.000 4.000	.000 308.000 308.000	\$1,232.00	\$1,232.00
<b>Category Amount:</b>						\$14,511.72	\$14,511.72
<b>Project Total Amount:</b>						\$14,511.72	\$1,437,635.53