

Estimate Summary By Project

Contract ID: B1CBA1900870-0

Estimate Number: 0001

Pay Period: 05/10/2019

to 12/31/2019

**Contract Location:**

SR 15 BEG WASHINGTON COUNTY LINE EXT TO SR 16 (E)

**Time Allowed:** 295 **Days**

**Elapsed Calender Days:** 236 **Days**

**Percent Time:** 80.00

**District:** 2

**Area:** 01

**Contractor:**

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

**Date Let:** 03/22/2019

**Date Awarded:** 03/22/2019

**Date Contract Executed:** 05/09/2019

**Date Notice to Proceed:** 05/10/2019

**Date Work Began:** 12/31/2019

**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** \$1,944,994.88

**Original Contract Amount** \$1,944,994.88

**Funds Available** \$1,880,786.13

**Percent Complete** 3.30%

**Counties:**

Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004967	\$1,944,994.88	\$1,944,994.88	\$1,880,786.13	3.30%	\$64,208.75

Chief Engineer

## Estimate Summary By Project

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Pay Period: 05/10/2019

to 12/31/2019

Project Number: M004967 SR 15 - MILLING, PLMX RESF &amp; SHLDR REHAB

Federal State Project Number: M004967

	Total to Date	Prev to Date	This Estimate
Participating	\$51,367.00	\$0.00	\$51,367.00
Non-Participating	\$12,841.75	\$0.00	\$12,841.75
<b>Total Earnings</b>	<b>\$64,208.75</b>	<b>\$0.00</b>	<b>\$64,208.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$64,208.75</b>	<b>\$0.00</b>	<b>\$64,208.75</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>\$64,208.75</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$64,208.75</b>
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Project Number M004967

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 235781.000	.000 .250 .250	\$58,945.25	\$58,945.25
		M004967					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 60.000	.000 87.270 87.270	\$5,236.20	\$5,236.20
0035	413-0750	TACK COAT	GL	9,536.000 1.950	.000 14.000 14.000	\$27.30	\$27.30
<b>Category Amount:</b>						\$64,208.75	\$64,208.75
<b>Project Total Amount:</b>						\$64,208.75	\$64,208.75