

Estimate Summary By Project

Contract ID: B1CBA1901036-0

Estimate Number: 0001

Pay Period: 05/10/2019

to 08/31/2019

Contract Location:

I-520/SR 415 BEG E SCOTT NIXON BRIDGE EXT E CSX RR S
SCOTT NIXON MEM BLVD (CR579)

Time Allowed: 295 **Days**
Elapsed Calender Days: 114 **Days**
Percent Time: 38.64

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: 08/18/2019
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 \$2,624,314.47
Original Contract Amount \$2,624,314.47
Funds Available \$2,390,243.20
Percent Complete 8.92%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005859	\$2,564,115.41	\$2,564,115.41	\$2,330,044.14	9.13%	\$234,071.27
M005860	\$60,199.06	\$60,199.06	\$60,199.06	0.00%	\$0.00

Chief Engineer

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Project Number: M005859 I-520/SR 415 - MILL & PLMX RESF

Federal State Project Number: M005859

	Total to Date	Prev to Date	This Estimate
Participating	\$187,257.02	\$0.00	\$187,257.02
Non-Participating	\$46,814.25	\$0.00	\$46,814.25
Total Earnings	\$234,071.27	\$0.00	\$234,071.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$234,071.27	\$0.00	\$234,071.27
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:	\$234,071.27	\$0.00	

Total Payable:	\$234,071.27
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Project Number: M005860 SR 232 - SEALENT

Federal State Project Number: M005860

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$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:	\$0.00	\$0.00	

Total Payable: \$0.00

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Project Number M005859

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 682100.830	.000 .250 .250	\$170,525.21	\$170,525.21
		M005859					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,124.000 81.910	.000 592.820 592.820	\$48,557.89	\$48,557.89
0030	413-0750	TACK COAT	GL	8,042.000 2.670	.000 908.000 908.000	\$2,424.36	\$2,424.36
0170	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	123,584.000 1.790	.000 7,018.886 7,018.886	\$12,563.81	\$12,563.81
Category Amount:						\$234,071.27	\$234,071.27
Project Total Amount:						\$234,071.27	\$234,071.27