

Estimate Summary By Project

Contract ID: B1CBA1901132-0

Estimate Number: 0002

Pay Period: 06/01/2019  
to 06/20/2019

**Contract Location:** SR 56 BEGI AT THE BURKE COUNTY LINE EXT NORTH BLAC  
**Time Allowed:** 295 Days  
**Elapsed Calender Days:** 42 Days  
**Percent Time:** 14.24

District: 2 Area: 04

**Contractor:** C AND H PAVING, INC.  
P.O. BOX 1809  
THOMSON GA 30824  
**Phone:** (706)595-5351

**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:** 05/23/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2020

**Escrow Agent:**  
**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$2,585,586.37  
**Original Contract Amount** \$2,585,586.37  
**Funds Available** \$1,522,305.80  
**Percent Complete** 41.12%

**Counties:**  
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005884	\$2,585,586.38	\$2,585,586.38	\$1,522,305.81	41.12%	\$928,786.08

Chief Engineer

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Pay Period: 06/01/2019

to 06/20/2019

Project Number: M005884 SR 56 - PLMX RSFR, MILLING AND SHLDR REHAB

Federal State Project Number: M005884

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$850,624.46	\$107,595.59	\$743,028.87
Non-Participating	\$212,656.11	\$26,898.90	\$185,757.21
<b>Total Earnings</b>	<b>\$1,063,280.57</b>	<b>\$134,494.49</b>	<b>\$928,786.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,063,280.57</b>	<b>\$134,494.49</b>	<b>\$928,786.08</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>\$1,063,280.57</b>	<b>\$134,494.49</b>	

<b>Total Payable:</b>	<b>\$928,786.08</b>
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Project Number M005884

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: 0030 ROADWAY</b>							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		18,163.000 65.790	.000 3,536.270 3,536.270	\$232,651.20	\$232,651.20
0040	413-0750	TACK COAT	GL	14,642.000 1.950	224.000 2,183.000 2,407.000	\$4,256.85	\$4,693.65
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	17,557.000 3.020	.000 27,428.167 27,428.167	\$82,833.06	\$82,833.06
<b>Category Amount:</b>						\$319,741.11	\$320,177.91
<b>Category Number: 0020 ALT 2 - ASPH CONC OPEN GRADED CRACK RELIEF</b>							
0170	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		10,981.000 74.860	.000 7,784.130 7,784.130	\$582,719.97	\$582,719.97
0175	413-0750	TACK COAT	GL	16,733.000 1.950	.000 13,500.000 13,500.000	\$26,325.00	\$26,325.00
<b>Category Amount:</b>						\$609,044.97	\$609,044.97
<b>Project Total Amount:</b>						\$928,786.08	\$1,063,280.57