Estimate Summary By Project

Contract ID: B1CBA2001612-0 **Estimate Number:** 0004 **Pay Period:** 04/01/2021 **to** 04/30/2021

Contract Location:
SR 150 BEGINNING SOUTH OF STERLING WELLS RD (CR 1‹
WEST OF SR 47. (E)

District: 2 **Area:** 04

Time Allowed: 299 **Days**
Elapsed Calender Days: 299 **Days**
Percent Time: 100.00

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

THOMSON GA 30824
Phone: (706)595-5351

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/06/2020
Date Work Began: 11/17/2020
Date Time Stopped: 04/30/2021
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

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

Current Contract Amount	$2,371,542.79
Original Contract Amount	$2,371,542.79
Funds Available	$230,271.67
Percent Complete	90.29%

Counties:
Columbia McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005256	$2,371,542.79	$2,371,542.79	$230,271.67	90.29%	$272,709.72

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001612-0 **Estimate Number:** 0004 **Pay Period:** 04/01/2021 **to** 04/30/2021

Project Number: M005256 SR 150 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M005256

	Total to Date	Prev to Date	This Estimate
Participating	$1,713,016.89	$1,494,849.12	$218,167.77
Non-Participating	$428,254.23	$373,712.28	$54,541.95
Total Earnings	**$2,141,271.12**	**$1,868,561.40**	**$272,709.72**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,141,271.12**	**$1,868,561.40**	**$272,709.72**
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:	**$2,141,271.12**	**$1,868,561.40**	

Total Payable: **$272,709.72**

Estimate Summary By Project

Contract ID: B1CBA2001612-0 **Estimate Number:** 0004 **Pay Period:** 04/01/2021 to 04/30/2021

Project Number M005256

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 ALT 1 - RECYCLED ASPH CONC LEVELING					
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	9,551.000	7,808.300		
				67.910	.000		
					7,808.300	$.00	$530,261.65
					Category Amount:	$0.00	$530,261.65
Category Number:		0030 ROADWAY					
0025	150-1000	TRAFFIC CONTROL -	LS	1.000	.279		
				139602.500	.721		
					1.000	$100,653.40	$139,602.50
		M005256					
0035	210-0200	GRADING PER MILE	LM	14.300	8.575		
				7500.000	5.725		
					14.300	$42,937.50	$107,250.00
0040	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R	EA	215.000	82.000		
		EWAYS		60.000	56.000		
					138.000	$3,360.00	$8,280.00
0045	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	500.000	557.180		
				60.000	.000		
					557.180	$.00	$33,430.80
0050	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T)	TN	16,849.000	14,296.110		
		L BITUM MATL & H LIME		63.760	-1,646.630		
					12,649.480	$-104,989.13	$806,530.84
0051	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T)	TN	.000	1,862.650		
		L BITUM MATL & H LIME		51.008	2,283.660		
					4,146.310	$116,484.93	$211,494.98
		Asphalt 80% Pay Factor					
0055	413-0750	TACK COAT	GL	15,732.000	11,503.000		
				2.000	681.000		
					12,184.000	$1,362.00	$24,368.00

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Project Number M005256

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Category Number:	0030 ROADWAY						
0065	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC	GLM	14.300 475.000	.000 14.300 14.300	$6,792.50	$6,792.50
0070	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GI UOUS)	GLM	14.300 475.000	.000 14.300 14.300	$6,792.50	$6,792.50
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	794.000 7.500	.000 410.330 410.330	$3,077.48	$3,077.48
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	30.000 10.000	.000 28.844 28.844	$288.44	$288.44
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL	LM	18.900 2200.000	.000 18.155 18.155	$39,941.00	$39,941.00
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI	GLM	8.800 2200.000	.000 8.399 8.399	$18,477.80	$18,477.80
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	3,669.000 3.500	.000 2,751.000 2,751.000	$9,628.50	$9,628.50
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	1,166.000 3.500	.000 854.000 854.000	$2,989.00	$2,989.00
0110	654-1010	RAISED PVMT MARKERS TP 10	EA	80.000 29.000	.000 50.000 50.000	$1,450.00	$1,450.00

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Category Number:	0030 ROADWAY						
0115	700-6910	PERMANENT GRASSING	AC	13.800	.000		
				400.000	13.867		
					13.867	$5,546.80	$5,546.80
0125	700-8000	FERTILIZER MIXED GRADE	TN	8.300	.000		
				700.000	2.772		
					2.772	$1,940.40	$1,940.40
0140	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	67,114.000	20,124.000		
				0.340	46,990.000		
					67,114.000	$15,976.60	$22,818.76
					Category Amount:	$272,709.72	$1,450,700.30
					Project Total Amount:	$272,709.72	$2,141,271.12