

Estimate Summary By Project

Contract ID: B1CBA2101543-0

Estimate Number: 0004

Pay Period: 11/01/2021

to 11/23/2021

Contract Location:

1/SR 4 BEGINNING SOUTH OF ADERSON-OLIPHANT RD ANI
TO THE RICHMOND COUNTY LINE. (E)

Time Allowed: 293 **Days**
Elapsed Calender Days: 135 **Days**
Percent Time: 46.08

District: 2

Area: 03

Contractor:

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

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/08/2021
Date Notice to Proceed: 07/12/2021
Date Work Began: 09/28/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

THOMSON GA 30824

Phone: (706)595-5351

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,638,522.90

Original Contract Amount \$1,638,522.90

Funds Available \$299,326.29

Percent Complete 81.73%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006134	\$1,638,522.90	\$1,638,522.90	\$299,326.29	81.73%	\$497,250.14

Chief Engineer

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Project Number: M006134 US1/SR 4 - MILLING, PLMX RSRF, SHLDR REHAB

Federal State Project Number: M006134

	Total to Date	Prev to Date	This Estimate
Participating	\$1,339,196.61	\$841,946.47	\$497,250.14
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,339,196.61	\$841,946.47	\$497,250.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,339,196.61	\$841,946.47	\$497,250.14
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:	\$1,339,196.61	\$841,946.47	

Total Payable:	\$497,250.14
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Project Number M006134

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 210000.000	.250 .680 .930	\$142,800.00	\$195,300.00
		M006134					
0010	163-0232	TEMPORARY GRASSING	AC	3.570 0.010	.000 6.924 6.924	\$0.07	\$0.07
0015	210-0200	GRADING PER MILE	LM	3.680 9391.300	.000 3.680 3.680	\$34,559.98	\$34,559.98
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		3.000 1.170	.000 3.000 3.000	\$3.51	\$3.51
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 60.000	585.060 .000 585.060	\$0.00	\$35,103.60
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		4,425.000 72.250	3,199.870 .000 3,199.870	\$0.00	\$231,190.61
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		12,361.000 72.250	5,602.070 4,109.130 9,711.200	\$296,884.64	\$701,634.20
0040	413-0750	TACK COAT	GL	12,228.000 1.000	9,562.000 3,086.000 12,648.000	\$3,086.00	\$12,648.00
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	1,296.000 3.800	.000 895.000 895.000	\$3,401.00	\$3,401.00

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Category Number: 0100 ROADWAY							
0140	700-8000	FERTILIZER MIXED GRADE	TN	1.400 2173.910	.000 1.400 1.400	\$3,043.47	\$3,043.47
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	34,558.000 0.390	.000 34,542.222 34,542.222	\$13,471.47	\$13,471.47
0170	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME RECYCLED ASPH CONC 9.5MM SP PAY REDUCTION ITEM ADDED BY SA		.000 50.575	2,033.030 .000 2,033.030	\$0.00	\$102,820.49
Category Amount:						\$497,250.14	\$1,333,176.40
Project Total Amount:						\$497,250.14	\$1,339,196.61