

Estimate Summary By Project

Contract ID: B34839-14-T00-0

Estimate Number: 0007

Pay Period: 04/30/2016

to 03/27/2019

Contract Location: SR 88 AT BATH EDIE RD (CR 58) AND AT BROTHERSVILLE R
Time Allowed: 394 Days
Elapsed Calender Days: 210 Days
Percent Time: 53.30

District: 0 Area: 07

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

Date Let: 07/18/2014
Date Awarded: 08/01/2014
Date Contract Executed: 09/02/2014
Date Notice to Proceed: 09/02/2014
Date Work Began: 10/16/2014
Date Time Stopped: 03/30/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2015

THOMSON GA 30824
Phone: (706)595-5351

Escrow Agent:
Surety Co: MERCHANTS BONDING COMPANY

Current Contract Amount \$268,528.56
Original Contract Amount \$268,528.56
Funds Available \$7,914.99
Percent Complete 97.05%

Counties:
Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011380	\$114,880.46	\$114,880.46	\$875.29	99.24%	\$0.00
0011385	\$153,648.10	\$153,648.10	\$7,039.70	95.42%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34839-14-T00-0

Estimate Number: 0007

Pay Period: 04/30/2016
to 03/27/2019

Project Number: 0011380 SR 88 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0011380

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$114,005.17	\$114,005.17	\$0.00
Total Earnings	\$114,005.17	\$114,005.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$114,005.17	\$114,005.17	\$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:	\$114,005.17	\$114,005.17	
		Total Payable:	\$0.00

Estimate Summary By Project

Contract ID: B34839-14-T00-0

Estimate Number: 0007

Pay Period: 04/30/2016
to 03/27/2019

Project Number: 0011385 SR 88 - INTERSECTION IMPROVEMENTS

Federal State Project Number: 0011385

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$146,608.40	\$146,608.40	\$0.00
Total Earnings	\$146,608.40	\$146,608.40	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$146,608.40	\$146,608.40	\$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:	\$146,608.40	\$146,608.40	

Total Payable:	\$0.00
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