

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0002

Pay Period: 02/01/2016

to 02/29/2016

Contract Location: SR 223 (ROBINSON AVE) BEGINNING AT SR 388 AND EXTEN
Time Allowed: 613 Days
Elapsed Calender Days: 34 Days
Percent Time: 5.55

District: 0 Area: 07

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

Date Let: 09/18/2015
Date Awarded: 12/17/2015
Date Contract Executed: 01/25/2016
Date Notice to Proceed: 01/27/2016
Date Work Began: 01/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2017

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

Current Contract Amount \$4,439,714.11
Original Contract Amount \$4,346,987.65
Funds Available \$4,149,677.36
Percent Complete 6.53%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011414	\$4,439,714.10	\$4,346,987.64	\$4,149,677.35	6.53%	\$86,236.75

Chief Engineer

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0002

Pay Period: 02/01/2016

to 02/29/2016

Project Number: 0011414 SR 223 (ROBINSON AVE) - PLMX RESURF & WIDEI

Federal State Project Number: 0011414

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$290,036.75	\$203,800.00	\$86,236.75
Total Earnings	\$290,036.75	\$203,800.00	\$86,236.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$290,036.75	\$203,800.00	\$86,236.75
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:	\$290,036.75	\$203,800.00	

Total Payable:	\$86,236.75
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Project Number 0011414

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: 0001 ROADWAY							
1001	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				239000.000	.046		
		0011414			.296	\$10,994.00	\$70,744.00
Category Amount:						\$10,994.00	\$70,744.00
Category Number: 0004 TEMPORARY EROSION CONTROL							
1004	163-0240	MULCH	TN	90.000	.000		
				550.000	1.305		
					1.305	\$717.75	\$717.75
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	1.000		
				1600.000	.000		
					1.000	\$0.00	\$1,600.00
1014	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	9,310.000	.000		
				4.000	5,006.250		
					5,006.250	\$20,025.00	\$20,025.00
Category Amount:						\$20,742.75	\$22,342.75
Category Number: 0001 ROADWAY							
1018	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				545000.000	.100		
		0011414			.350	\$54,500.00	\$190,750.00
Category Amount:						\$54,500.00	\$190,750.00
Project Total Amount:						\$86,236.75	\$290,036.75