

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0004

Pay Period: 04/12/2016

to 04/30/2016

Contract Location:

SR 223 (ROBINSON AVE) BEGINNING AT SR 388 AND EXTEN

Time Allowed: 613 **Days**

Elapsed Calender Days: 95 **Days**

Percent Time: 15.50

District: 0

Area: 07

Contractor:

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

Date Let: 09/18/2015

Date Awarded: 12/17/2015

Date Contract Executed: 01/25/2016

Date Notice to Proceed: 01/27/2016

THOMSON GA 30824

Date Work Began: 01/28/2016

Phone: (706)595-5351

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2017

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$4,439,714.11

Original Contract Amount \$4,346,987.65

Funds Available \$3,549,516.54

Percent Complete 20.05%

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	\$3,549,516.53	20.05%	\$364,410.57

Chief Engineer

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Pay Period: 04/12/2016

to 04/30/2016

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	\$890,197.57	\$525,787.00	\$364,410.57
Total Earnings	\$890,197.57	\$525,787.00	\$364,410.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$890,197.57	\$525,787.00	\$364,410.57
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:	\$890,197.57	\$525,787.00	

Total Payable:	\$364,410.57
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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 239000.000	.315 .053 .368	\$12,667.00	\$87,952.00
		0011414					
Category Amount:						\$12,667.00	\$87,952.00
Category Number: 0004 TEMPORARY EROSION CONTROL							
1005	163-0300	CONSTRUCTION EXIT	EA	8.000 1400.000	.000 1.500 1.500	\$2,100.00	\$2,100.00
1007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000 310.000	.000 2.250 2.250	\$697.50	\$697.50
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 1600.000	3.000 1.000 4.000	\$1,600.00	\$6,400.00
Category Amount:						\$4,397.50	\$9,197.50
Category Number: 0001 ROADWAY							
1018	210-0100	GRADING COMPLETE -	LS	1.000 545000.000	.430 .250 .680	\$136,250.00	\$370,600.00
		0011414					
1022	318-3000	AGGR SURF CRS	TN	1,000.000 19.540	299.250 60.310 359.560	\$1,178.46	\$7,025.80
Category Amount:						\$137,428.46	\$377,625.80
Category Number: 0008 WALLS							
1048	500-3201	CLASS B CONCRETE, RETAINING WALL	CY	250.000 700.000	.000 45.000 45.000	\$31,500.00	\$31,500.00
Category Amount:						\$31,500.00	\$31,500.00

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Category Number: 0002 DRAINAGE							
1054	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,637.000 45.440	88.000 136.000 224.000	\$6,179.84	\$10,178.56
1056	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,023.000 58.330	49.000 255.000 304.000	\$14,874.15	\$17,732.32
1062	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 825.000	.000 1.000 1.000	\$825.00	\$825.00
1064	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	30.000 65.000	.000 30.000 30.000	\$1,950.00	\$1,950.00
1066	603-7000	PLASTIC FILTER FABRIC	SY	30.000 3.500	.000 30.000 30.000	\$105.00	\$105.00
1152	668-1100	CATCH BASIN, GP 1	EA	62.000 2000.000	1.000 4.000 5.000	\$8,000.00	\$10,000.00
1154	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	30.500 100.000	2.000 5.500 7.500	\$550.00	\$750.00
1162	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00

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Category Number: 0002 DRAINAGE							
1164	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		4.500	.000		
				115.000	3.000		
					3.000	\$345.00	\$345.00
Category Amount:						\$34,828.99	\$43,885.88
Category Number: 0007 UTILITY - WATER AND SEWER							
1166	670-1120	WATER MAIN, 12 IN	LF	4,698.000	1,442.000		
				60.000	1,679.000		
					3,121.000	\$100,740.00	\$187,260.00
1168	670-2060	GATE VALVE, 6 IN	EA	8.000	7.000		
				1517.780	7.000		
					14.000	\$10,624.46	\$21,248.92
1170	670-2120	GATE VALVE, 12 IN	EA	11.000	8.000		
				1794.440	2.000		
					10.000	\$3,588.88	\$17,944.40
1172	670-4000	FIRE HYDRANT	EA	6.000	2.000		
				4905.560	5.000		
					7.000	\$24,527.80	\$34,338.92
1174	670-5000	WATER SERVICE LINE -	LF	1,870.000	1,711.000		
		1.25 IN		26.330	156.000		
					1,867.000	\$4,107.48	\$49,158.11
Category Amount:						\$143,588.62	\$309,950.35
Project Total Amount:						\$364,410.57	\$890,197.57