

Rpt-ID: RCPEsprj

Georgia

Date: 05/10/2017

User: c0004453

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0010

Pay Period: 03/12/2017

to 05/10/2017

**Contract Location:**

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

**Time Allowed:** 613 **Days**

**Elapsed Calender Days:** 470 **Days**

**Percent Time:** 76.67

**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** \$4,615,070.11

**Original Contract Amount** \$4,346,987.65

**Funds Available** \$3,049,592.46

**Percent Complete** 33.92%

**Counties:**

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011414	\$4,615,070.10	\$4,346,987.64	\$3,049,592.45	33.92%	\$71,839.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0010

Pay Period: 03/12/2017  
to 05/10/2017

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

Federal State Project Number: 0011414

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,565,477.65	\$1,493,638.40	\$71,839.25
<b>Total Earnings</b>	<b>\$1,565,477.65</b>	<b>\$1,493,638.40</b>	<b>\$71,839.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,565,477.65</b>	<b>\$1,493,638.40</b>	<b>\$71,839.25</b>
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
<b>Total:</b>	<b>\$1,565,477.65</b>	<b>\$1,493,638.40</b>	

<b>Total Payable:</b>	<b>\$71,839.25</b>
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Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0010

Pay Period: 03/12/2017  
to 05/10/2017

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
<b>Category Number: 0001 ROADWAY</b>							
1001	150-1000	TRAFFIC CONTROL -	LS	1.000 239000.000	.571 .003 .574	\$717.00	\$137,186.00
		0011414					
<b>Category Amount:</b>						\$717.00	\$137,186.00
<b>Category Number: 0004 TEMPORARY EROSION CONTROL</b>							
1007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		90.000 310.000	6.750 6.750 13.500	\$2,092.50	\$4,185.00
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 1600.000	14.000 2.000 16.000	\$3,200.00	\$25,600.00
<b>Category Amount:</b>						\$5,292.50	\$29,785.00
<b>Category Number: 0002 DRAINAGE</b>							
1054	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,637.000 45.440	235.000 579.000 814.000	\$26,309.76	\$36,988.16
1056	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,023.000 58.330	687.000 287.000 974.000	\$16,740.71	\$56,813.42
1060	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	698.000 84.020	.000 164.000 164.000	\$13,779.28	\$13,779.28
1152	668-1100	CATCH BASIN, GP 1	EA	62.000 2000.000	9.000 4.500 13.500	\$9,000.00	\$27,000.00
<b>Category Amount:</b>						\$65,829.75	\$134,580.86
<b>Project Total Amount:</b>						\$71,839.25	\$1,565,477.65