Estimate Summary By Project

Contract ID: B35017-15-T00-0 **Estimate Number:** 0015 **Pay Period:** 12/31/2017 **to** 01/31/2018

Contract Location:
SR 223 (ROBINSON AVE) BEGINNING AT SR 388 AND EXTEN

Time Allowed: 978 **Days**
Elapsed Calender Days: 736 **Days**
Percent Time: 75.26

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: 09/30/2018

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

Current Contract Amount $4,621,670.11
Original Contract Amount $4,346,987.65
Funds Available $2,455,645.30
Percent Complete 46.87%

Counties:
Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011414	$4,621,670.10	$4,346,987.64	$2,455,645.29	46.87%	$203,475.11

Chief Engineer

Estimate Summary By Project

Contract ID: B35017-15-T00-0 **Estimate Number:** 0015 **Pay Period:** 12/31/2017 **to** 01/31/2018

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	$2,166,024.81	$1,962,549.70	$203,475.11
Total Earnings	**$2,166,024.81**	**$1,962,549.70**	**$203,475.11**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,166,024.81**	**$1,962,549.70**	**$203,475.11**
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:	**$2,166,024.81**	**$1,962,549.70**	

Total Payable: **$203,475.11**

Estimate Summary By Project

Contract ID: B35017-15-T00-0 **Estimate Number:** 0015 **Pay Period:** 12/31/2017 to 01/31/2018

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	.631		
				239000.000	.044		
					.675	$10,516.00	$161,325.00
		0011414					
					Category Amount:	$10,516.00	$161,325.00
Category Number:	0004 TEMPORARY EROSION CONTROL						
1007	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	90.000	23.250		
				310.000	9.000		
					32.250	$2,790.00	$9,997.50
1008	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TI	LF	4,655.000	675.000		
				1.100	50.000		
					725.000	$55.00	$797.50
1011	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	90.000	5.000		
				100.000	10.000		
					15.000	$1,000.00	$1,500.00
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000	23.000		
				1600.000	1.000		
					24.000	$1,600.00	$38,400.00
					Category Amount:	$5,445.00	$50,695.00
Category Number:	0001 ROADWAY						
1020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,058.000	5,730.680		
				24.790	3,362.190		
					9,092.870	$83,348.69	$225,412.25
1022	318-3000	AGGR SURF CRS	TN	1,000.000	741.720		
				19.540	38.650		
					780.370	$755.22	$15,248.43

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Project Number 0011414

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Category Number:	0001	ROADWAY					
1024	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	1,448.000	.000		
				82.250	20.350		
					20.350	$1,673.79	$1,673.79
					Category Amount:	$85,777.70	$242,334.47
Category Number:	0002	DRAINAGE					
1054	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,637.000	928.000		
				45.440	1,103.000		
					2,031.000	$50,120.32	$92,288.64
1056	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,023.000	2,162.000		
				58.330	357.000		
					2,519.000	$20,823.81	$146,933.27
1060	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	698.000	590.000		
				84.020	64.000		
					654.000	$5,377.28	$54,949.08
1074	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000	.000		
				325.000	3.000		
					3.000	$975.00	$975.00
					Category Amount:	$77,296.41	$295,145.99
Category Number:	0007	UTILITY - WATER AND SEWER					
1078	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	11.000	.000		
				325.000	1.000		
					1.000	$325.00	$325.00
					Category Amount:	$325.00	$325.00
Category Number:	0002	DRAINAGE					
1152	668-1100	CATCH BASIN, GP 1	EA	62.000	20.000		
				2000.000	9.000		
					29.000	$18,000.00	$58,000.00

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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:	0002	DRAINAGE					
1162	668-4300	STORM SEWER MANHOLE, TP 1	EA	15.000	7.000		
				2000.000	3.000		
					10.000	$6,000.00	$20,000.00
1164	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (	LF	4.500	3.000		
				115.000	1.000		
					4.000	$115.00	$460.00
					Category Amount:	$24,115.00	$78,460.00
					Project Total Amount:	$203,475.11	$2,166,024.81