

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0019

Pay Period: 05/01/2018

to 06/02/2018

Contract Location:

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

Time Allowed: 978 **Days**
Elapsed Calender Days: 858 **Days**
Percent Time: 87.73

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
Date Work Began: 01/28/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2018

THOMSON GA 30824

Phone: (706)595-5351

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 \$1,101,903.02
Percent Complete 76.16%

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	\$1,101,903.01	76.16%	\$119,999.31

Chief Engineer

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Pay Period: 05/01/2018
to 06/02/2018

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	\$3,519,767.09	\$3,399,767.78	\$119,999.31
Total Earnings	\$3,519,767.09	\$3,399,767.78	\$119,999.31
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,519,767.09	\$3,399,767.78	\$119,999.31
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:	\$3,519,767.09	\$3,399,767.78	

Total Payable:	\$119,999.31
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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	.937 .049 .986	\$11,711.00	\$235,654.00
		0011414					
Category Amount:						\$11,711.00	\$235,654.00
Category Number: 0004 TEMPORARY EROSION CONTROL							
1013	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 1600.000	27.000 1.000 28.000	\$1,600.00	\$44,800.00
Category Amount:						\$1,600.00	\$44,800.00
Category Number: 0001 ROADWAY							
1018	210-0100	GRADING COMPLETE -	LS	1.000 545000.000	.930 .020 .950	\$10,900.00	\$517,750.00
		0011414					
1020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	10,058.000 24.790	9,616.240 496.240 10,112.480	\$12,301.79	\$250,688.38
1024	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,448.000 82.250	373.400 32.910 406.310	\$2,706.85	\$33,419.00
1026	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,124.000 73.750	2,842.220 339.570 3,181.790	\$25,043.29	\$234,657.01
1030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,055.000 73.750	1,456.190 251.960 1,708.150	\$18,582.05	\$125,976.06
1036	441-0104	CONC SIDEWALK, 4 IN	SY	5,528.000 35.560	4,488.000 393.000 4,881.000	\$13,975.08	\$173,568.36

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Category Number: 0001 ROADWAY							
1038	441-4020	CONC VALLEY GUTTER, 6 IN	SY	1,177.000 41.670	741.000 39.000 780.000	\$1,625.13	\$32,502.60
1042	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	14,120.000 17.500	9,968.000 809.000 10,777.000	\$14,157.50	\$188,597.50
Category Amount:						\$99,291.69	\$1,557,158.91
Category Number: 0002 DRAINAGE							
1152	668-1100	CATCH BASIN, GP 1	EA	62.000 2000.000	50.000 2.500 52.500	\$5,000.00	\$105,000.00
Category Amount:						\$5,000.00	\$105,000.00
Category Number: 0009 LANDSCAPING							
1190	702-9025	LANDSCAPE MULCH	SY	70.000 5.000	.000 134.000 134.000	\$670.00	\$670.00
Category Amount:						\$670.00	\$670.00
Category Number: 0001 ROADWAY							
1209	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,595.000 41.110	1,265.000 42.000 1,307.000	\$1,726.62	\$53,730.77
Category Amount:						\$1,726.62	\$53,730.77
Project Total Amount:						\$119,999.31	\$3,519,767.09