

Estimate Summary By Project

Contract ID: B35017-15-T00-0

Estimate Number: 0024

Pay Period: 10/01/2018

to 04/02/2019

Contract Location:

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

Time Allowed: 978 **Days**
Elapsed Calender Days: 977 **Days**
Percent Time: 99.90

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: 09/29/2018
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 \$204,162.90
Percent Complete 95.58%

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	\$204,162.89	95.58%	\$41,379.26

Chief Engineer

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to 04/02/2019

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	\$4,417,507.21	\$4,376,127.95	\$41,379.26
Total Earnings	\$4,417,507.21	\$4,376,127.95	\$41,379.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,417,507.21	\$4,376,127.95	\$41,379.26
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:	\$4,417,507.21	\$4,376,127.95	

Total Payable:	\$41,379.26
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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: 0008 WALLS							
1050	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	12.000 1050.000	28.500 8.500 37.000	\$8,925.00	\$38,850.00
Category Amount:						\$8,925.00	\$38,850.00
Category Number: 0005 TRAFFIC SIGNS AND MARKINGS							
1108	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	26.000 38.890	21.000 4.000 25.000	\$155.56	\$972.25
1110	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	45.000 33.330	15.000 4.000 19.000	\$133.32	\$633.27
1112	652-5301	SOLID TRAF STRIPE, 6 IN, WHITE	LF	8,450.000 0.200	8,192.000 691.000 8,883.000	\$138.20	\$1,776.60
Category Amount:						\$427.08	\$3,382.12
Category Number: 0008 WALLS							
1239	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	337.000 70.560	.000 453.900 453.900	\$32,027.18	\$32,027.18
Category Amount:						\$32,027.18	\$32,027.18
Project Total Amount:						\$41,379.26	\$4,417,507.21