

Estimate Summary By Project

Contract ID: B3CBA1902083-0

Estimate Number: 0003

Pay Period: 08/01/2020

to 08/31/2020

Contract Location:

SR 10 BEGINNING EAST OF SR 223 AND EXTENDING WEST

Time Allowed: 284 **Days**

Elapsed Calender Days: 223 **Days**

Percent Time: 78.52

District: 2

Area: 04

Contractor:

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

Date Let: 11/22/2019

Date Awarded: 11/22/2019

Date Contract Executed: 01/16/2020

Date Notice to Proceed: 01/22/2020

THOMSON GA 30824

Date Work Began: 03/25/2020

Phone: (706)595-5351

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2020

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$1,874,100.19

Original Contract Amount \$1,874,100.19

Funds Available \$319,529.92

Percent Complete 82.95%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005887	\$1,874,100.19	\$1,874,100.19	\$319,529.92	82.95%	\$451,120.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902083-0

Estimate Number: 0003

Pay Period: 08/01/2020

to 08/31/2020

Project Number: M005887 SR 10 - RESURFACING

Federal State Project Number: M005887

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,554,570.27	\$1,103,450.07	\$451,120.20
Total Earnings	\$1,554,570.27	\$1,103,450.07	\$451,120.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,554,570.27	\$1,103,450.07	\$451,120.20
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:	\$1,554,570.27	\$1,103,450.07	

Total Payable: \$451,120.20

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Project Number M005887

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 393492.720	.345 .494 .839	\$194,385.40	\$330,140.39
		M005887					
0015	210-0200	GRADING PER MILE	LM	2.654 10070.000	.000 2.766 2.766	\$27,853.62	\$27,853.62
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,300.000 60.000	1,298.050 .000 1,298.050	\$0.00	\$77,883.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,770.000 60.080	8,569.070 3,255.480 11,824.550	\$195,589.24	\$710,418.96
0035	413-0750	TACK COAT	GL	9,220.000 2.760	6,069.000 2,585.000 8,654.000	\$7,134.60	\$23,885.04
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	25,400.000 1.060	14,602.275 1,057.778 15,660.053	\$1,121.24	\$16,599.66
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	925.000 4.000	608.000 180.000 788.000	\$720.00	\$3,152.00
0100	700-6910	PERMANENT GRASSING	AC	5.800 275.000	.000 4.023 4.023	\$1,106.33	\$1,106.33

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Category Number: 0030 ROADWAY							
0120	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	28,192.850	.000		
				0.330	19,469.653		
					19,469.653	\$6,424.99	\$6,424.99
Category Amount:						\$434,335.42	\$1,197,463.99
Category Number: 0020 ATL 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0140	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		6,585.000	4,991.910		
				65.080	257.910		
					5,249.820	\$16,784.78	\$341,658.29
Category Amount:						\$16,784.78	\$341,658.29
Project Total Amount:						\$451,120.20	\$1,554,570.27