

Estimate Summary By Project

Contract ID: B3TIA1902031-0

Estimate Number: 0025

Pay Period: 02/01/2022

to 02/28/2022

**Contract Location:**

US 221/US 1/SR 4 BEGINNING NORTH OF NIMROD RD  
AND EXTENDING TO CLARKMILLS RD.

**Time Allowed:** 996 **Days**  
**Elapsed Calender Days:** 782 **Days**  
**Percent Time:** 78.51

**District:** 2

**Area:** 03

**Contractor:**

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

**Date Let:** 09/20/2019  
**Date Awarded:** 09/20/2019  
**Date Contract Executed:** 12/22/2019  
**Date Notice to Proceed:** 01/09/2020  
**Date Work Began:** 02/07/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2022

THOMSON GA 30824

**Phone:** (706)595-5351

**Escrow Agent:**

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$17,860,199.19

**Original Contract Amount** \$16,975,660.99

**Funds Available** \$8,532,865.58

**Percent Complete** 52.22%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222150-	\$17,860,199.16	\$16,975,660.96	\$8,532,865.55	52.22%	\$371,908.55

Chief Engineer

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 Project Number: 222150- US 221/US 1/SR 4 - WIDNEING & RECONSTRUCTIO

Federal State Project Number: 222150-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,327,333.61	\$8,955,425.06	\$371,908.55
<b>Total Earnings</b>	<b>\$9,327,333.61</b>	<b>\$8,955,425.06</b>	<b>\$371,908.55</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,327,333.61</b>	<b>\$8,955,425.06</b>	<b>\$371,908.55</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>\$9,327,333.61</b>	<b>\$8,955,425.06</b>	

**Total Payable: \$371,908.55**

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Project Number 222150-

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<b>Category Number:</b> 0010 ROADWAY							
0021	310-1101	GR AGGR BASE CRS, INCL MATL	TN	64,107.000 28.600	29,719.550 5,271.640 34,991.190	\$150,768.90	\$1,000,748.03
0026	318-3000	AGGR SURF CRS	TN	500.000 29.900	858.860 58.780 917.640	\$1,757.52	\$27,437.44
0031	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,498.000 73.200	5,483.920 .000 5,483.920	\$0.00	\$401,422.94
0042	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  Temp RECYCL AC 12.5mm SP		.000 65.430	193.300 .000 193.300	\$0.00	\$12,647.62
0046	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		20,948.000 64.510	13,859.110 .000 13,859.110	\$0.00	\$894,051.19
0051	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,428.000 69.770	2,784.300 .000 2,784.300	\$0.00	\$194,260.61
0052	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  Temporary RECYCL AC 19mm sp		.000 69.020	130.490 .000 130.490	\$0.00	\$9,006.42
0053	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  80% lot pay reduction RECYCL AC 19MM SP		.000 55.816	803.410 .000 803.410	\$0.00	\$44,843.13
0081	441-0104	CONC SIDEWALK, 4 IN	SY	9,731.000 38.300	187.170 .000 187.170	\$0.00	\$7,168.61

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0106	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	25,140.000 19.150	5,194.850 197.150 5,392.000	\$3,775.42	\$103,256.80
0121	441-3999	CONCRETE V GUTTER	LF	680.000 28.720	519.000 .000 519.000	\$0.00	\$14,905.68
0136	500-3002	CLASS AA CONCRETE	CY	37.000 1014.890	41.740 .000 41.740	\$0.00	\$42,361.51
0146	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	227.500 620.210	227.500 .000 227.500	\$0.00	\$141,097.78
0151	621-6202	CONCRETE SIDE BARRIER, TP 2-SB	LF	291.500 834.470	291.500 .000 291.500	\$0.00	\$243,248.01
0156	621-6203	CONCRETE SIDE BARRIER, TP 2-SC	LF	133.000 1217.870	133.000 .000 133.000	\$0.00	\$161,976.71
0171	634-1200	RIGHT OF WAY MARKERS	EA	169.000 93.870	.000 64.000 64.000	\$6,007.68	\$6,007.68
0176	641-1100	GUARDRAIL, TP T	LF	494.500 37.230	495.180 21.000 516.180	\$781.83	\$19,217.38
0181	641-1200	GUARDRAIL, TP W	LF	3,206.500 20.210	574.550 575.000 1,149.550	\$11,620.75	\$23,232.41

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<b>Category Number: 0010 ROADWAY</b>							
0196	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA		5.000 2797.870	1.000 1.000 2.000	\$2,797.87	\$5,595.74
<b>Category Amount:</b>						\$177,509.97	\$3,352,485.69
<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0206	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	10,290.000 39.160	5,409.390 723.200 6,132.590	\$28,320.51	\$240,152.22
0211	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	3,382.000 50.120	1,813.280 256.000 2,069.280	\$12,830.72	\$103,712.31
0216	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,748.000 67.350	1,643.250 164.500 1,807.750	\$11,079.08	\$121,751.96
<b>Category Amount:</b>						\$52,230.31	\$465,616.49
<b>Category Number: 0010 ROADWAY</b>							
0231	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,315.000 33.410	559.000 132.000 691.000	\$4,410.12	\$23,086.31
0251	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 1163.330	3.000 1.000 4.000	\$1,163.33	\$4,653.32
0266	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	45.000 323.360	19.000 6.000 25.000	\$1,940.16	\$8,084.00
<b>Category Amount:</b>						\$7,513.61	\$35,823.63

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<b>Category Number: 0020 DRAINAGE ITEMS</b>							
0276	668-1100	CATCH BASIN, GP 1	EA	109.000 2842.440	65.000 9.000 74.000	\$25,581.96	\$210,340.56
0286	668-2100	DROP INLET, GP 1	EA	50.000 2512.710	13.000 1.000 14.000	\$2,512.71	\$35,177.94
<b>Category Amount:</b>						\$28,094.67	\$245,518.50
<b>Category Number: 0010 ROADWAY</b>							
0301	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 3151.880	4.000 .000 4.000	\$0.00	\$12,607.52
0316	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		776.000 20.210	.000 16.500 16.500	\$333.47	\$333.47
<b>Category Amount:</b>						\$333.47	\$12,940.99
<b>Category Number: 0030 SIGNING AND MARKING ITEMS</b>							
0391	150-1000	TRAFFIC CONTROL -	LS	1.000 757812.020	.722 .029 .751	\$21,976.55	\$569,116.83
222150-							
<b>Category Amount:</b>						\$21,976.55	\$569,116.83
<b>Category Number: 0010 ROADWAY</b>							
0396	210-0100	GRADING COMPLETE -	LS	1.000 3080000.000	.719 .020 .739	\$61,600.00	\$2,276,120.00
222150-							
0401	163-0240	MULCH	TN	924.000 185.120	144.684 4.877 149.561	\$902.83	\$27,686.73

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0416	167-1500	WATER QUALITY INSPECTIONS	MO	34.000 1000.000	24.000 1.000 25.000	\$1,000.00	\$25,000.00
0446	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	9.000 8468.140	9.000 .000 9.000	\$0.00	\$76,213.26
0456	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		60.000 8.320	50.000 10.000 60.000	\$83.20	\$499.20
0461	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		300.000 49.010	.000 .000 .000	\$0.00	\$0.00
0476	647-2130	PULL BOX, PB-3	EA	3.000 477.020	3.000 3.000 6.000	\$1,431.06	\$2,862.12
0546	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		163.000 97.090	25.500 3.750 29.250	\$364.09	\$2,839.88
0596	207-0203	FOUND BKFILL MATL, TP II	CY	12.000 200.000	74.795 6.026 80.821	\$1,205.20	\$16,164.20
0656	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	70.000 8.320	60.000 10.000 70.000	\$83.20	\$582.40
0666	600-0001	FLOWABLE FILL	CY	95.240 158.680	74.973 8.889 83.862	\$1,410.51	\$13,307.22

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0701	670-1060	WATER MAIN, 6 IN  , PVC	LF	4,508.000 18.660	3,341.000 79.000 3,420.000	\$1,474.14	\$63,817.20
0706	670-1060	WATER MAIN, 6 IN  , DUCTILE IRON	LF	554.000 38.570	298.750 149.500 448.250	\$5,766.22	\$17,289.00
0766	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EA		1.000 2232.380	.000 4.000 4.000	\$8,929.52	\$8,929.52
0866	668-3300	SAN SEWER MANHOLE, TP 1	EA	12.000 2414.430	10.000 .000 10.000	\$ .00	\$24,144.30
0921	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	248.000 552.550	248.000 .000 248.000	\$ .00	\$137,032.40

<b>Category Amount:</b>	\$84,249.97	\$2,692,487.43
<b>Project Total Amount:</b>	\$371,908.55	\$9,327,333.61