Estimate Summary By Project

Contract ID: B3CBA1701612-0 **Estimate Number:** 0010 **Pay Period:** 12/01/2019 **to** 12/31/2019

Contract Location:
US 19/SR 3 AT SR 26.

Time Allowed: 905 **Days**
Elapsed Calender Days: 846 **Days**
Percent Time: 93.48

District: 3 **Area:** 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)507-7968

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/07/2017
Date Work Began: 09/27/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount	$1,626,004.74
Original Contract Amount	$1,026,016.32
Funds Available	$380,518.75
Percent Complete	75.76%

Counties:
Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015292	$1,626,004.74	$1,026,016.32	$380,518.75	76.60%	$364,759.13

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701612-0 **Estimate Number:** 0010 **Pay Period:** 12/01/2019 **to** 12/31/2019

Project Number: 0015292 US 19/SR 3 - ROUNDABOUT CONSTRUCTION

Federal State Project Number: 0015292

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,231,808.45	$851,821.88	$379,986.57
Total Earnings	**$1,231,808.45**	**$851,821.88**	**$379,986.57**
Stockpiled Materials	$13,677.54	$28,904.98	($15,227.44)
Gross Earnings	**$1,245,485.99**	**$880,726.86**	**$364,759.13**
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:	**$1,245,485.99**	**$880,726.86**	
		Total Payable:	**$364,759.13**

Estimate Summary By Project

Contract ID: B3CBA1701612-0 **Estimate Number:** 0010 **Pay Period:** 12/01/2019 to 12/31/2019

Project Number 0015292

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:		0010 ROADWAY					
0005	210-0100	GRADING COMPLETE -	LS	1.000	.820		
				171000.000	.090		
					.910	$15,390.00	$155,610.00
		0015292					
0065	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,258.000	515.556		
				2.000	6,144.673		
					6,660.229	$12,289.35	$13,320.46
					Category Amount:	$27,679.35	$168,930.46
Category Number:		0040 PERMANENT EROSION CONTROL					
0080	700-8000	FERTILIZER MIXED GRADE	TN	1.000	.000		
				690.000	.400		
					.400	$276.00	$276.00
					Category Amount:	$276.00	$276.00
Category Number:		0030 TEMPORARY EROSION CONTROL					
0095	163-0300	CONSTRUCTION EXIT	EA	2.000	1.500		
				1827.000	.250		
					1.750	$456.75	$3,197.25
0100	163-0232	TEMPORARY GRASSING	AC	1.000	.439		
				960.000	2.000		
					2.439	$1,920.00	$2,341.44
0105	163-0240	MULCH	TN	11.000	.860		
				462.000	5.200		
					6.060	$2,402.40	$2,799.72
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,474.000	2,739.250		
				3.000	362.500		
					3,101.750	$1,087.50	$9,305.25
					Category Amount:	$5,866.65	$17,643.66

Contract ID: B3CBA1701612-0 **Estimate Number:** 0010 **Pay Period:** 12/01/2019 to 12/31/2019

Project Number 0015292

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:	0020	SIGNING AND MARKING					
0220	654-1001	RAISED PVMT MARKERS TP 1	EA	109.000	.000		
				5.000	42.000		
					42.000	$210.00	$210.00
0225	654-1003	RAISED PVMT MARKERS TP 3	EA	114.000	.000		
				4.500	66.000		
					66.000	$297.00	$297.00
0230	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	94.000	.000		
				20.000	44.500		
					44.500	$890.00	$890.00
0235	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	168.000	.000		
				22.500	158.380		
					158.380	$3,563.55	$3,563.55
0240	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T	SF	160.000	.000		
				23.950	184.000		
					184.000	$4,406.80	$4,406.80
0245	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	44.000	.000		
				21.500	21.500		
					21.500	$462.25	$462.25
0250	636-2070	GALV STEEL POSTS, TP 7	LF	895.000	.000		
				8.200	663.000		
					663.000	$5,436.60	$5,436.60
0255	636-2080	GALV STEEL POSTS, TP 8	LF	120.000	.000		
				12.000	120.000		
					120.000	$1,440.00	$1,440.00
0260	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI	EA	8.000	.000		
				540.000	4.000		
					4.000	$2,160.00	$2,160.00

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Project Number 0015292

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Category Number:	0020	SIGNING AND MARKING					
0265	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE	SF	340.000	.000		
				31.200	170.000		
					170.000	$5,304.00	$5,304.00
0270	636-3000	GALV STEEL STR SHAPE POST	LB	1,568.040	.000		
				8.000	784.020		
					784.020	$6,272.16	$6,272.16
					Category Amount:	$30,442.36	$30,442.36
Category Number:	0070	LIGHTING					
0280	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	12.000	.000		
				8394.000	11.000		
					11.000	$92,334.00	$92,334.00
					Category Amount:	$92,334.00	$92,334.00
Category Number:	0060	LANDSCAPING					
0300	702-0470	ILEX VOMITORIA NANA -	EA	417.000	.000		
				42.000	208.500		
					208.500	$8,757.00	$8,757.00
		DWARF YAUPON HOLLY, 3 GAL					
0305	702-0212	CRATAEGUS VIRIDIS -	EA	3.000	.000		
				840.000	1.500		
					1.500	$1,260.00	$1,260.00
		WINTER KING HAWTHORN, 3 IN					
					Category Amount:	$10,017.00	$10,017.00
Category Number:	0010	ROADWAY					
0345	150-1000	TRAFFIC CONTROL -	LS	1.000	.620		
				153094.000	.172		
					.792	$26,332.17	$121,250.45
		0015292					
					Category Amount:	$26,332.17	$121,250.45

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Contract ID: B3CBA1701612-0 | Estimate Number: 0010 | Pay Period: 12/01/2019 to 12/31/2019

Project Number 0015292

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:	0070 LIGHTING						
0365	682-9950	DIRECTIONAL BORE -	LF	500.000	.000		
				39.000	467.000		
					467.000	$18,213.00	$18,213.00
		3 IN					
					Category Amount:	$18,213.00	$18,213.00
Category Number:	0010 ROADWAY						
8001	150-1000	TRAFFIC CONTROL -	LS	.000	.620		
				69280.000	.172		
					.792	$11,916.16	$54,869.76
		Traffic Control-0015292 Plan Revision Extra Work					
8002	210-0100	GRADING COMPLETE -	LS	.000	.970		
				75162.000	.020		
					.990	$1,503.24	$74,410.38
		Grading Complete-0015292 Plan Revision Extra Work					
8003	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	.000	1,347.150		
				109.850	334.720		
					1,681.870	$36,768.99	$184,753.42
		Recyl AC Leveling, Inc BM&HL-SA Extra Work Plan Revision					
8006	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	.000	202.480		
		R-MODIFIED BITUM MATL & H LIME		100.650	1,159.480		
					1,361.960	$116,701.66	$137,081.27
		Recy AC 12.5mmSP,GP2Only,INC P-MBM&HL-SA Extra Work Plan Rev					
8007	413-0750	TACK COAT	GL	.000	735.000		
				4.390	441.000		
					1,176.000	$1,935.99	$5,162.64
		Tack Coat-SA Extra Work Plan Revision					
					Category Amount:	$168,826.04	$456,277.47
					Project Total Amount:	$379,986.57	$1,231,808.45