

Estimate Summary By Project

Contract ID: B1CBA1701100-0

Estimate Number: 0004

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

SR 26 BEGINNING AT US 19/SR 3 AND EXTENDING TO COR

Time Allowed: 885 **Days**
Elapsed Calender Days: 760 **Days**
Percent Time: 85.88

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 04/28/2017
Date Notice to Proceed: 05/02/2017
Date Work Began: 09/27/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/03/2019

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,431,821.75
Original Contract Amount \$1,431,821.75
Funds Available \$107,691.21
Percent Complete 92.48%

Counties:

Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005090	\$1,431,821.75	\$1,431,821.75	\$107,691.21	92.48%	\$197,628.03

Chief Engineer

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Pay Period: 05/01/2019

to 05/31/2019

Project Number: M005090 SR 26 - MILL, INLAY, PLMX RESF, S SURF TRT PAV

Federal State Project Number: M005090

	Total to Date	Prev to Date	This Estimate
Participating	\$1,059,304.44	\$901,202.01	\$158,102.43
Non-Participating	\$264,826.10	\$225,300.50	\$39,525.60
Total Earnings	\$1,324,130.54	\$1,126,502.51	\$197,628.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,324,130.54	\$1,126,502.51	\$197,628.03
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:	\$1,324,130.54	\$1,126,502.51	

Total Payable:	\$197,628.03
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Project Number M005090

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	150-1000	TRAFFIC CONTROL -	LS	1.000 129761.000	.366 .634 1.000	\$82,268.47	\$129,761.00
		M005090					
0015	210-0200	GRADING PER MILE	LM	5.574 8650.000	.000 5.156 5.156	\$44,599.40	\$44,599.40
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN BITUM MATL & H LIME		8,600.000 67.750	7,881.650 39.740 7,921.390	\$2,692.39	\$536,674.17
0049	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	135.000 89.000	.000 45.000 45.000	\$4,005.00	\$4,005.00
0054	441-0104	CONC SIDEWALK, 4 IN	SY	135.000 130.000	.000 47.222 47.222	\$6,138.86	\$6,138.86
0059	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	3.000 2340.000	.000 2.000 2.000	\$4,680.00	\$4,680.00
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	12.000 1050.000	.000 10.962 10.962	\$11,510.10	\$11,510.10
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	9.000 1050.000	.000 8.249 8.249	\$8,661.45	\$8,661.45
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	3.000 660.000	.000 3.766 3.766	\$2,485.56	\$2,485.56

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Category Number: 0010 ROADWAY							
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	2.000 420.000	.000 2.000 2.000	\$840.00	\$840.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,000.000 9.000	.000 192.000 192.000	\$1,728.00	\$1,728.00
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	340.000 6.000	.000 324.000 324.000	\$1,944.00	\$1,944.00
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	1,200.000 4.200	.000 1,294.000 1,294.000	\$5,434.80	\$5,434.80
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	100.000 4.200	.000 320.000 320.000	\$1,344.00	\$1,344.00
0100	700-6910	PERMANENT GRASSING	AC	5.000 480.000	.000 5.000 5.000	\$2,400.00	\$2,400.00
0110	700-8000	FERTILIZER MIXED GRADE	TN	3.000 720.000	.000 3.000 3.000	\$2,160.00	\$2,160.00
0125	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	23,400.000 0.480	.000 24,200.000 24,200.000	\$11,616.00	\$11,616.00

Rpt-ID: RCPEsprj

Georgia

Date: 06/04/2019

User: 01079913

Department of Transportation

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Category Number: 0010 ROADWAY							
0130	429-1000	RUMBLE STRIPS	EA	4.000 780.000	.000 4.000 4.000	\$3,120.00	\$3,120.00
Category Amount:						\$197,628.03	\$779,102.34
Project Total Amount:						\$197,628.03	\$1,324,130.54