

Estimate Summary By Project

Contract ID: B1CBA1701100-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 09/03/2019

Contract Location:

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

Time Allowed: 885 Days
Elapsed Calender Days: 855 Days
Percent Time: 96.61

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 \$107,493.81
Percent Complete 92.49%

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	\$107,493.81	92.49%	\$197.40

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701100-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 09/03/2019

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	\$1,059,462.36	\$1,059,304.44	\$157.92
Non-Participating	\$264,865.58	\$264,826.10	\$39.48
Total Earnings	\$1,324,327.94	\$1,324,130.54	\$197.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,324,327.94	\$1,324,130.54	\$197.40
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:	\$1,324,327.94	\$1,324,130.54	

Total Payable:	\$197.40
-----------------------	-----------------

Estimate Summary By Project

Contract ID: B1CBA1701100-0

Estimate Number: 0005

Pay Period: 06/01/2019

to 09/03/2019

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							
0060	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	12.000 1050.000	10.962 .143 11.105	\$150.15	\$11,660.25
0065	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	9.000 1050.000	8.249 .045 8.294	\$47.25	\$8,708.70
Category Amount:						\$197.40	\$20,368.95
Project Total Amount:						\$197.40	\$1,324,327.94