

Estimate Summary By Project

Contract ID: B1CBA1800707-0

Estimate Number: 0006

Pay Period: 03/02/2019

to 04/02/2019

Contract Location:

SR 90 BEGINNING AT SR 137 AND EXTENDING WEST OF CF

Time Allowed: 309 Days
Elapsed Calender Days: 296 Days
Percent Time: 95.79

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 02/22/2018
Date Notice to Proceed: 02/26/2018
Date Work Began: 08/08/2018
Date Time Stopped: 12/18/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2018

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,742,064.00
Original Contract Amount \$1,742,064.00
Funds Available \$19,794.86
Percent Complete 98.86%

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005606	\$1,742,064.00	\$1,742,064.00	\$19,794.86	98.86%	\$1,456.20

Chief Engineer

Estimate Summary By Project

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Pay Period: 03/02/2019

to 04/02/2019

Project Number: M005606 SR 90 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005606

	Total to Date	Prev to Date	This Estimate
Participating	\$1,377,815.31	\$1,376,650.35	\$1,164.96
Non-Participating	\$344,453.83	\$344,162.59	\$291.24
Total Earnings	\$1,722,269.14	\$1,720,812.94	\$1,456.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,722,269.14	\$1,720,812.94	\$1,456.20
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:	\$1,722,269.14	\$1,720,812.94	

Total Payable:	\$1,456.20
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Rpt-ID: RCPEsprj

Georgia

Date: 04/03/2019

User: jjohnso

Department of Transportation

Page 3 of 3

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Contract ID: B1CBA1800707-0

Estimate Number: 0006

Pay Period: 03/02/2019

to 04/02/2019

Project Number M005606

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							
0115	700-8100	FERTILIZER NITROGEN CONTENT	LB	500.000 3.600	.000 404.500 404.500	\$1,456.20	\$1,456.20
Category Amount:						\$1,456.20	\$1,456.20
Project Total Amount:						\$1,456.20	\$1,722,269.14