

Estimate Summary By Project

Contract ID: B1CBA1800707-0

Estimate Number: 0007

Pay Period: 04/03/2019

to 06/03/2019

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 \$14,587.50
Percent Complete 99.16%

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	\$14,587.50	99.16%	\$5,207.36

Chief Engineer

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to 06/03/2019

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	\$1,381,981.20	\$1,377,815.31	\$4,165.89
Non-Participating	\$345,495.30	\$344,453.83	\$1,041.47
Total Earnings	\$1,727,476.50	\$1,722,269.14	\$5,207.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,727,476.50	\$1,722,269.14	\$5,207.36
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:	\$1,727,476.50	\$1,722,269.14	

Total Payable:	\$5,207.36
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 157000.000	.939 .061 1.000	\$9,577.00	\$157,000.00
		M005606					
0115	700-8100	FERTILIZER NITROGEN CONTENT	LB	500.000 3.600	404.500 1,005.100 1,409.600	\$3,618.36	\$5,074.56
9010	002-0005	PENALTY -	*	.000 7988.000	.000 -1.000 -1.000	-\$7,988.00	(\$7,988.00)
		PENALTY FOR FAILING ROADWAY SMOOTHNESS INDICES					
Category Amount:						\$5,207.36	\$154,086.56
Project Total Amount:						\$5,207.36	\$1,727,476.50