

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0002

Pay Period: 08/15/2019

to 09/05/2019

**Contract Location:**

19/SR 3 BEGI AT SR 96 AND EXTEND TO THE UPSON COUN

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 91 **Days**  
**Percent Time:** 30.43

**District:** 3

**Area:** 01

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 04/19/2019  
**Date Awarded:** 04/19/2019  
**Date Contract Executed:** 06/06/2019  
**Date Notice to Proceed:** 06/07/2019  
**Date Work Began:** 07/09/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 03/31/2020

COLUMBUS GA 31917-2266

**Phone:** (706)507-7968

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$8,343,540.75  
**Original Contract Amount** \$8,343,540.75  
**Funds Available** \$5,304,001.25  
**Percent Complete** 36.43%

**Counties:**

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005248	\$8,343,540.75	\$8,343,540.75	\$5,304,001.25	36.43%	\$2,945,997.50

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0002

Pay Period: 08/15/2019

to 09/05/2019

Project Number: M005248 US 19/SR 3 - MILLING &amp; PLMX RESF

Federal State Project Number: M005248

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$2,431,631.61	\$74,833.60	\$2,356,798.01
Non-Participating	\$607,907.89	\$18,708.40	\$589,199.49
<b>Total Earnings</b>	<b>\$3,039,539.50</b>	<b>\$93,542.00</b>	<b>\$2,945,997.50</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,039,539.50</b>	<b>\$93,542.00</b>	<b>\$2,945,997.50</b>
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
<b>Total:</b>	<b>\$3,039,539.50</b>	<b>\$93,542.00</b>	

<b>Total Payable:</b>	<b>\$2,945,997.50</b>
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Project Number M005248

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 374168.000	.250 .011 .261	\$4,115.85	\$97,657.85
		M005248					
0020	413-0750	TACK COAT	GL	28,695.000 3.000	.000 446.000 446.000	\$1,338.00	\$1,338.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	573,870.000 3.300	.000 389,234.748 389,234.748	\$1,284,474.67	\$1,284,474.67
0135	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,800.000 123.000	.000 1,782.120 1,782.120	\$219,200.76	\$219,200.76

**Category Amount:** \$1,509,129.28 \$1,602,671.28

**Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF**

0150	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		28,057.000 82.000	.000 16,850.710 16,850.710	\$1,381,758.22	\$1,381,758.22
0155	413-0750	TACK COAT	GL	44,000.000 3.000	.000 18,370.000 18,370.000	\$55,110.00	\$55,110.00

**Category Amount:** \$1,436,868.22 \$1,436,868.22

**Project Total Amount:** \$2,945,997.50 \$3,039,539.50