

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0004

Pay Period: 10/09/2019

to 11/01/2019

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 148 **Days**  
**Percent Time:** 49.50

**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** \$855,837.96  
**Percent Complete** 89.74%

**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	\$855,837.96	89.74%	\$1,401,692.33

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0004

Pay Period: 10/09/2019

to 11/01/2019

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	\$5,990,162.23	\$4,868,808.37	\$1,121,353.86
Non-Participating	\$1,497,540.56	\$1,217,202.09	\$280,338.47
<b>Total Earnings</b>	<b>\$7,487,702.79</b>	<b>\$6,086,010.46</b>	<b>\$1,401,692.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,487,702.79</b>	<b>\$6,086,010.46</b>	<b>\$1,401,692.33</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>\$7,487,702.79</b>	<b>\$6,086,010.46</b>	

<b>Total Payable:</b>	<b>\$1,401,692.33</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	.614 .000 .614	\$ .00	\$229,739.15
		M005248					
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYP L BITUM MATL & H LIME		38,740.000 77.950	20,036.393 17,331.150 37,367.543	\$1,350,963.14	\$2,912,799.98
0020	413-0750	TACK COAT	GL	28,695.000 3.000	12,701.000 8,593.000 21,294.000	\$25,779.00	\$63,882.00
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	573,870.000 3.300	582,258.476 2,836.644 585,095.120	\$9,360.93	\$1,930,813.90
0040	647-6250	LOOP DETECTOR, 6 FT X 40 FT, BIPOLE	EA	3.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00

**Category Amount:** \$1,390,603.07 \$5,141,735.03

**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	23,645.360 116.430 23,761.790	\$9,547.26	\$1,948,466.78
0155	413-0750	TACK COAT	GL	44,000.000 3.000	18,370.000 514.000 18,884.000	\$1,542.00	\$56,652.00

**Category Amount:** \$11,089.26 \$2,005,118.78

**Project Total Amount:** \$1,401,692.33 \$7,487,702.79