

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0005

Pay Period: 11/02/2019

to 12/06/2019

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 183 **Days**  
**Percent Time:** 61.20

**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** \$527,868.97  
**Percent Complete** 93.67%

**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	\$527,868.97	93.67%	\$327,968.99

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0005

Pay Period: 11/02/2019

to 12/06/2019

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

Federal State Project Number: M005248

	Total to Date	Prev to Date	This Estimate
Participating	\$6,252,537.43	\$5,990,162.23	\$262,375.20
Non-Participating	\$1,563,134.35	\$1,497,540.56	\$65,593.79
<b>Total Earnings</b>	<b>\$7,815,671.78</b>	<b>\$7,487,702.79</b>	<b>\$327,968.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$7,815,671.78</b>	<b>\$7,487,702.79</b>	<b>\$327,968.99</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>\$7,815,671.78</b>	<b>\$7,487,702.79</b>	

**Total Payable: \$327,968.99**

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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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 374168.000	.614 .386 1.000	\$144,428.85	\$374,168.00
		M005248					
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		38,740.000 77.950	37,367.543 2,237.650 39,605.193	\$174,424.82	\$3,087,224.79
0020	413-0750	TACK COAT	GL	28,695.000 3.000	21,294.000 1,563.000 22,857.000	\$4,689.00	\$68,571.00
0035	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		28.000 451.000	.000 20.459 20.459	\$9,227.01	\$9,227.01
0135	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,800.000 123.000	2,771.130 -39.030 2,732.100	\$-4,800.69	\$336,048.30
<b>Category Amount:</b>						\$327,968.99	\$3,875,239.10
<b>Project Total Amount:</b>						\$327,968.99	\$7,815,671.78