

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0007

Pay Period: 01/09/2020

to 01/31/2020

**Contract Location:**

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

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 239 **Days**  
**Percent Time:** 79.93

**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** \$271,427.48

**Percent Complete** 96.75%

**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	\$271,427.48	96.75%	\$224,941.49

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/09/2020

to 01/31/2020

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

Federal State Project Number: M005248

	Total to Date	Prev to Date	This Estimate
Participating	\$6,457,690.62	\$6,277,737.43	\$179,953.19
Non-Participating	\$1,614,422.65	\$1,569,434.35	\$44,988.30
<b>Total Earnings</b>	<b>\$8,072,113.27</b>	<b>\$7,847,171.78</b>	<b>\$224,941.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,072,113.27</b>	<b>\$7,847,171.78</b>	<b>\$224,941.49</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>\$8,072,113.27</b>	<b>\$7,847,171.78</b>	

**Total Payable: \$224,941.49**

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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							
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		38,740.000 77.950	39,605.193 -75.880 39,529.313	\$-5,914.85	\$3,081,309.95
0045	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		4.000 495.000	.000 4.000 4.000	\$1,980.00	\$1,980.00
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		132.000 82.500	.000 123.000 123.000	\$10,147.50	\$10,147.50
0055	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		90.000 110.000	.000 70.000 70.000	\$7,700.00	\$7,700.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,525.000 8.250	.000 691.000 691.000	\$5,700.75	\$5,700.75
0075	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		30.000 1980.000	.000 32.857 32.857	\$65,056.86	\$65,056.86
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE I LM		32.000 1980.000	.000 29.521 29.521	\$58,451.58	\$58,451.58
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		29.000 1320.000	.000 29.075 29.075	\$38,379.00	\$38,379.00
0090	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.000 1320.000	.000 3.896 3.896	\$5,142.72	\$5,142.72

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<b>Category Number: 0010 ROADWAY</b>							
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	700.000 4.950	.000 445.511 445.511	\$2,205.28	\$2,205.28
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,075.000 4.950	.000 101.333 101.333	\$501.60	\$501.60
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	860.000 4.950	.000 760.000 760.000	\$3,762.00	\$3,762.00
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	2,580.000 4.950	.000 3,839.000 3,839.000	\$19,003.05	\$19,003.05
0119	654-1010	RAISED PVMT MARKERS TP 10	EA	70.000 49.500	.000 71.000 71.000	\$3,514.50	\$3,514.50
0120	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		535.000 7.150	.000 480.000 480.000	\$3,432.00	\$3,432.00
0125	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ), TP PB		535.000 4.950	.000 480.000 480.000	\$2,376.00	\$2,376.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		535.000 7.150	.000 490.000 490.000	\$3,503.50	\$3,503.50

**Category Amount:** \$224,941.49 \$3,312,166.29

**Project Total Amount:** \$224,941.49 \$8,072,113.27