

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0008

Pay Period: 02/01/2020

to 02/29/2020

Contract Location:

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

Time Allowed: 299 Days
Elapsed Calender Days: 268 Days
Percent Time: 89.63

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 \$248,534.21
Percent Complete 97.02%

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	\$248,534.21	97.02%	\$22,893.27

Chief Engineer

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to 02/29/2020

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

Federal State Project Number: M005248

	Total to Date	Prev to Date	This Estimate
Participating	\$6,476,005.23	\$6,457,690.62	\$18,314.61
Non-Participating	\$1,619,001.31	\$1,614,422.65	\$4,578.66
Total Earnings	\$8,095,006.54	\$8,072,113.27	\$22,893.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,095,006.54	\$8,072,113.27	\$22,893.27
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:	\$8,095,006.54	\$8,072,113.27	

Total Payable:	\$22,893.27
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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
Category Number: 0010 ROADWAY							
0015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		38,740.000 77.950	39,529.313 30.060 39,559.373	\$2,343.18	\$3,083,653.13
0020	413-0750	TACK COAT	GL	28,695.000 3.000	22,857.000 27.000 22,884.000	\$81.00	\$68,652.00
0035	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		28.000 451.000	20.459 7.541 28.000	\$3,400.99	\$12,628.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,400.000 2.750	.000 404.000 404.000	\$1,111.00	\$1,111.00
0095	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	700.000 4.950	445.511 2,276.089 2,721.600	\$11,266.64	\$13,471.92
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,075.000 4.950	101.333 810.567 911.900	\$4,012.31	\$4,513.91
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	860.000 4.950	760.000 137.000 897.000	\$678.15	\$4,440.15
Category Amount:						\$22,893.27	\$3,188,470.11
Project Total Amount:						\$22,893.27	\$8,095,006.54