

Estimate Summary By Project

Contract ID: B1CBA1900860-0

Estimate Number: 0009

Pay Period: 03/01/2020
to 06/26/2020

Contract Location:

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

Time Allowed: 299 **Days**
Elapsed Calender Days: 299 **Days**
Percent Time: 100.00

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: 03/31/2020
Date Accepted: 04/10/2020
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%	\$0.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 03/01/2020

to 06/26/2020

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	\$6,476,005.23	\$0.00
Non-Participating	\$1,619,001.31	\$1,619,001.31	\$0.00
Total Earnings	\$8,095,006.54	\$8,095,006.54	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,095,006.54	\$8,095,006.54	\$0.00
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	\$8,095,006.54	

Total Payable:	\$0.00
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Rpt-ID: RCPEsprj

Georgia

Date: 06/26/2020

User: alowe

Department of Transportation

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Pay Period: 03/01/2020

to 06/26/2020

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: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0155	413-0750	TACK COAT	GL	44,000.000	18,884.000		
				3.000	.000		
					18,884.000	\$0.00	\$56,652.00
Category Amount:						\$0.00	\$56,652.00
Project Total Amount:						\$0.00	\$8,095,006.54