

Estimate Summary By Project

Contract ID: B1CBA2001638-0

Estimate Number: 0001

Pay Period: 07/01/2020

to 02/28/2021

Contract Location:

SR 49 CONN BEGINNING AT SR 96 AND EXTENDING TO SR .

Time Allowed: 304 Days
Elapsed Calender Days: 243 Days
Percent Time: 79.93

District: 3

Area: 04

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 05/22/2020
Date Awarded: 05/22/2020
Date Contract Executed: 07/01/2020
Date Notice to Proceed: 07/01/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2021

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,967,478.87
Original Contract Amount \$2,967,478.87
Funds Available \$2,877,365.53
Percent Complete 3.04%

Counties:

Peach

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006014	\$2,967,478.87	\$2,967,478.87	\$2,877,365.53	3.04%	\$90,113.34

Chief Engineer

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Estimate Number: 0001

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to 02/28/2021

Project Number: M006014 SR 49 CONN - RESURF & MAINT

Federal State Project Number: M006014

	Total to Date	Prev to Date	This Estimate
Participating	\$72,090.67	\$0.00	\$72,090.67
Non-Participating	\$18,022.67	\$0.00	\$18,022.67
Total Earnings	\$90,113.34	\$0.00	\$90,113.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$90,113.34	\$0.00	\$90,113.34
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:	\$90,113.34	\$0.00	

Total Payable: \$90,113.34

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Project Number M006014

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 122337.000	.000 .250 .250	\$30,584.25	\$30,584.25
		M006014					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,500.000 107.000	.000 552.070 552.070	\$59,071.49	\$59,071.49
0035	413-0750	TACK COAT	GL	17,700.000 2.600	.000 176.000 176.000	\$457.60	\$457.60
Category Amount:						\$90,113.34	\$90,113.34
Project Total Amount:						\$90,113.34	\$90,113.34