

Estimate Summary By Project

Contract ID: B1CBA2002357-0

Estimate Number: 0002

Pay Period: 11/01/2021

to 11/30/2021

**Contract Location:**

US 280/SR 30 BEGINNING AT SR 27 AND EXTENDING  
EAST OF FIELDER ST. (E)

**Time Allowed:** 266 **Days**  
**Elapsed Calender Days:** 266 **Days**  
**Percent Time:** 100.00

**District:** 3

**Area:** 03

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 12/18/2020  
**Date Awarded:** 12/18/2020  
**Date Contract Executed:** 02/02/2021  
**Date Notice to Proceed:** 03/10/2021  
**Date Work Began:** 10/20/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2021

COLUMBUS GA 31917-2266

**Phone:** (706)507-7968

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$956,826.50  
**Original Contract Amount** \$956,826.50  
**Funds Available** \$161,816.85  
**Percent Complete** 83.09%

**Counties:**

Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005907	\$956,826.50	\$956,826.50	\$161,816.85	83.09%	\$508,160.86

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0002

Pay Period: 11/01/2021

to 11/30/2021

Project Number: M005907 US 280/SR 30 - RESURF - MAINT

Federal State Project Number: M005907

	Total to Date	Prev to Date	This Estimate
Participating	\$636,007.72	\$229,479.03	\$406,528.69
Non-Participating	\$159,001.93	\$57,369.76	\$101,632.17
<b>Total Earnings</b>	<b>\$795,009.65</b>	<b>\$286,848.79</b>	<b>\$508,160.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$795,009.65</b>	<b>\$286,848.79</b>	<b>\$508,160.86</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>\$795,009.65</b>	<b>\$286,848.79</b>	

<b>Total Payable:</b>	<b>\$508,160.86</b>
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Project Number M005907

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 58524.000	.250 .600 .850	\$35,114.40	\$49,745.40
		M005907					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		250.000 162.000	217.570 .000 217.570	\$0.00	\$35,246.34
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,600.000 71.350	629.530 4,369.230 4,998.760	\$311,744.56	\$356,661.53
0025	413-0750	TACK COAT	GL	4,500.000 2.500	468.000 2,238.000 2,706.000	\$5,595.00	\$6,765.00
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	65,000.000 2.000	20,033.701 38,858.666 58,892.367	\$77,717.33	\$117,784.73
0035	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	3.000 2360.000	.000 4.000 4.000	\$9,440.00	\$9,440.00
0040	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	3.000 1900.000	.000 3.000 3.000	\$5,700.00	\$5,700.00
0045	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		2.400 1000.000	.000 2.400 2.400	\$2,400.00	\$2,400.00
0050	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		2.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00

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<b>Category Number: 0100 ROADWAY</b>							
0055	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		.300 1000.000	.000 .300 .300	\$300.00	\$300.00
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	6.000 1200.000	.000 6.000 6.000	\$7,200.00	\$7,200.00
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	7.000 1750.000	.000 2.000 2.000	\$3,500.00	\$3,500.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	50.000 67.000	.000 2.000 2.000	\$134.00	\$134.00
0080	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	15.000 102.000	.000 9.000 9.000	\$918.00	\$918.00
0095	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		3.700 2050.000	.000 3.700 3.700	\$7,585.00	\$7,585.00
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		2.900 2100.000	.000 2.900 2.900	\$6,090.00	\$6,090.00
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		2.800 1365.000	.000 2.800 2.800	\$3,822.00	\$3,822.00

**Category Amount:** \$479,260.29 \$615,292.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/14/2021

User: 01024792

Department of Transportation

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<b>Category Number:</b> 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0145	413-0750	TACK COAT	GL	4,500.000	1,733.000		
				2.500	383.000		
					2,116.000	\$957.50	\$5,290.00
0150	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		2,850.000	1,982.200		
				73.900	378.120		
					2,360.320	\$27,943.07	\$174,427.65
<b>Category Amount:</b>						\$28,900.57	\$179,717.65
<b>Project Total Amount:</b>						\$508,160.86	\$795,009.65