

Estimate Summary By Project

Contract ID: B3CBA1701561-0

Estimate Number: 0009

Pay Period: 12/14/2018

to 04/02/2019

Contract Location:

SR 41 SOUTH OF 2ND AVE AND EXTENDING NORTH OF FOI

Time Allowed: 297 Days  
Elapsed Calender Days: 308 Days  
Percent Time: 103.70

District: 3

Area: 05

Contractor:

ROBINSON PAVING COMPANY  
P. O. BOX 12266

Date Let: 07/21/2017  
Date Awarded: 07/21/2017  
Date Contract Executed: 09/06/2017  
Date Notice to Proceed: 09/07/2017  
Date Work Began: 02/20/2018  
Date Time Stopped: 07/11/2018  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 06/30/2018

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$3,692,349.35  
Original Contract Amount \$3,658,316.35  
Funds Available \$114,631.43  
Percent Complete 97.01%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005138	\$3,692,349.35	\$3,658,316.35	\$114,631.43	96.90%	\$6,792.00

Chief Engineer

## Estimate Summary By Project

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to 04/02/2019

Project Number: M005138 SR 41 - MILL, INLAY, PLMX RESF, SS SURF TRT PA  
B

Federal State Project Number: M005138

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,582,018.92	\$3,575,226.92	\$6,792.00
<b>Total Earnings</b>	<b>\$3,582,018.92</b>	<b>\$3,575,226.92</b>	<b>\$6,792.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,582,018.92</b>	<b>\$3,575,226.92</b>	<b>\$6,792.00</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	(\$4,301.00)	(\$4,301.00)	\$0.00
<b>Total:</b>	<b>\$3,577,717.92</b>	<b>\$3,570,925.92</b>	

**Total Payable: \$6,792.00**

Rpt-ID: RCPEsprj

Georgia

Date: 04/02/2019

User: arichard

Department of Transportation

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Project Number M005138

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							
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	11.000 849.000	13.000 8.000 21.000	\$6,792.00	\$17,829.00
<b>Category Amount:</b>						\$6,792.00	\$17,829.00
<b>Project Total Amount:</b>						\$6,792.00	\$3,582,018.92