

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 05/06/2019

Contract Location:
US 19/SR 3 AT SR 26.

Time Allowed: 785 **Days**
Elapsed Calender Days: 607 **Days**
Percent Time: 77.32

District: 3

Area: 02

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: 09/27/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2019

COLUMBUS GA 31917-2266
Phone: (706)507-7968

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,535,804.74
Original Contract Amount \$1,026,016.32
Funds Available \$1,445,873.78
Percent Complete 3.97%

Counties:
Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015292	\$1,535,804.74	\$1,026,016.32	\$1,445,873.78	5.86%	\$28,904.98

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0003

Pay Period: 01/01/2018

to 05/06/2019

Project Number: 0015292 US 19/SR 3 - ROUNDABOUT CONSTRUCTION

Federal State Project Number: 0015292

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$61,025.98	\$61,025.98	\$0.00
Total Earnings	\$61,025.98	\$61,025.98	\$0.00
Stockpiled Materials	\$28,904.98	\$0.00	\$28,904.98
Gross Earnings	\$89,930.96	\$61,025.98	\$28,904.98
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:	\$89,930.96	\$61,025.98	

Total Payable:	\$28,904.98
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Project Number 0015292

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: 0070 LIGHTING							
0280	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	12.000 8394.000	.000 .000 .000	\$0.00	\$0.00
0285	681-6290	LUMINAIRE, TP 3, LED	EA	12.000 1358.000	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$0.00	\$0.00
Project Total Amount:						\$0.00	\$61,025.98