

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0005

Pay Period: 07/01/2019
to 07/31/2019

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

Time Allowed: 785 **Days**
Elapsed Calender Days: 693 **Days**
Percent Time: 88.28

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 \$1,282,980.17
Percent Complete 14.58%

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	\$1,282,980.17	16.46%	\$141,669.54

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0005

Pay Period: 07/01/2019

to 07/31/2019

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	\$223,919.59	\$82,250.05	\$141,669.54
Total Earnings	\$223,919.59	\$82,250.05	\$141,669.54
Stockpiled Materials	\$28,904.98	\$28,904.98	\$0.00
Gross Earnings	\$252,824.57	\$111,155.03	\$141,669.54
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:	\$252,824.57	\$111,155.03	

Total Payable:	\$141,669.54
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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: 0010 ROADWAY							
0005	210-0100	GRADING COMPLETE -	LS	1.000 171000.000	.000 .320 .320	\$54,720.00	\$54,720.00
		0015292					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	664.000 61.000	239.250 161.230 400.480	\$9,835.03	\$24,429.28
0345	150-1000	TRAFFIC CONTROL -	LS	1.000 153094.000	.309 .013 .322	\$1,990.22	\$49,296.27
		0015292					
8001	150-1000	TRAFFIC CONTROL -	LS	.000 69280.000	.000 .322 .322	\$22,308.16	\$22,308.16
		Traffic Control-0015292 Plan Revision Extra Work					
8002	210-0100	GRADING COMPLETE -	LS	.000 75162.000	.000 .290 .290	\$21,796.98	\$21,796.98
		Grading Complete-0015292 Plan Revision Extra Work					
8003	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 109.850	.000 166.940 166.940	\$18,338.36	\$18,338.36
		Recyl AC Leveling, Inc BM&HL-SA Extra Work Plan Revision					
8004	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 148.800	.000 81.090 81.090	\$12,066.19	\$12,066.19
		Recyl AC 25MM SP,GP1/2,BM&HL-SA Extra Work Plan Revision					
8007	413-0750	TACK COAT	GL	.000 4.390	.000 140.000 140.000	\$614.60	\$614.60
		Tack Coat-SA Extra Work Plan Revision					

Category Amount:	\$141,669.54	\$203,569.84
Project Total Amount:	\$141,669.54	\$223,919.59