

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0006

Pay Period: 08/01/2019

to 08/30/2019

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

Time Allowed: 785 **Days**
Elapsed Calender Days: 723 **Days**
Percent Time: 92.10

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 \$1,227,066.92
Percent Complete 18.22%

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	\$1,227,066.92	20.10%	\$55,913.25

Chief Engineer

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Pay Period: 08/01/2019

to 08/30/2019

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	\$279,832.84	\$223,919.59	\$55,913.25
Total Earnings	\$279,832.84	\$223,919.59	\$55,913.25
Stockpiled Materials	\$28,904.98	\$28,904.98	\$0.00
Gross Earnings	\$308,737.82	\$252,824.57	\$55,913.25
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:	\$308,737.82	\$252,824.57	

Total Payable:	\$55,913.25
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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	.320 .070 .390	\$11,970.00	\$66,690.00
		0015292					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	664.000 61.000	400.480 60.700 461.180	\$3,702.70	\$28,131.98
0345	150-1000	TRAFFIC CONTROL -	LS	1.000 153094.000	.322 .093 .415	\$14,237.74	\$63,534.01
		0015292					
8001	150-1000	TRAFFIC CONTROL -	LS	.000 69280.000	.322 .093 .415	\$6,443.04	\$28,751.20
		Traffic Control-0015292 Plan Revision Extra Work					
8002	210-0100	GRADING COMPLETE -	LS	.000 75162.000	.290 .060 .350	\$4,509.72	\$26,306.70
		Grading Complete-0015292 Plan Revision Extra Work					
8011	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	.000 28.450	.000 203.000 203.000	\$5,775.35	\$5,775.35
		CONC Header Curb, 6 in, TP7-SA Extra Work Plan Revision					
8012	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	.000 28.450	.000 326.000 326.000	\$9,274.70	\$9,274.70
		CONC Header Curb 4, TP 9-SA Extra Work Plan Revision					
Category Amount:						\$55,913.25	\$228,463.94
Project Total Amount:						\$55,913.25	\$279,832.84