

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0008

Pay Period: 10/01/2019

to 10/31/2019

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

Time Allowed: 785 Days
Elapsed Calender Days: 785 Days
Percent Time: 100.00

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 \$1,626,004.74
Original Contract Amount \$1,026,016.32
Funds Available \$1,023,671.40
Percent Complete 35.27%

Counties:
Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015292	\$1,626,004.74	\$1,026,016.32	\$1,023,671.40	37.04%	\$133,594.35

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0008

Pay Period: 10/01/2019

to 10/31/2019

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	\$573,428.36	\$439,834.01	\$133,594.35
Total Earnings	\$573,428.36	\$439,834.01	\$133,594.35
Stockpiled Materials	\$28,904.98	\$28,904.98	\$0.00
Gross Earnings	\$602,333.34	\$468,738.99	\$133,594.35
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:	\$602,333.34	\$468,738.99	

Total Payable:	\$133,594.35
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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	.540 .160 .700	\$27,360.00	\$119,700.00
		0015292					
0045	310-1101	GR AGGR BASE CRS, INCL MATL	TN	664.000 61.000	481.090 216.970 698.060	\$13,235.17	\$42,581.66
Category Amount:						\$40,595.17	\$162,281.66
Category Number: 0030 TEMPORARY EROSION CONTROL							
0100	163-0232	TEMPORARY GRASSING	AC	1.000 960.000	.000 .439 .439	\$421.44	\$421.44
0105	163-0240	MULCH	TN	11.000 462.000	.000 .860 .860	\$397.32	\$397.32
Category Amount:						\$818.76	\$818.76
Category Number: 0010 ROADWAY							
0345	150-1000	TRAFFIC CONTROL -	LS	1.000 153094.000	.451 .087 .538	\$13,319.18	\$82,364.57
		0015292					
8001	150-1000	TRAFFIC CONTROL -	LS	.000 69280.000	.451 .087 .538	\$6,027.36	\$37,272.64
		Traffic Control-0015292 Plan Revision Extra Work					
8002	210-0100	GRADING COMPLETE -	LS	.000 75162.000	.550 .400 .950	\$30,064.80	\$71,403.90
		Grading Complete-0015292 Plan Revision Extra Work					
8003	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 109.850	166.940 365.900 532.840	\$40,194.12	\$58,532.47
		Recyl AC Leveling, Inc BM&HL-SA Extra Work Plan Revision					

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Category Number: 0010 ROADWAY							
8007	413-0750	TACK COAT	GL	.000 4.390	140.000 153.000 293.000	\$671.67	\$1,286.27
		Tack Coat-SA Extra Work Plan Revision					
8015	500-3200	CLASS B CONCRETE	CY	.000 374.000	.000 5.089 5.089	\$1,903.29	\$1,903.29
		CL B CONC-SA Extra Work Plan Revision					
Category Amount:						\$92,180.42	\$252,763.14
Project Total Amount:						\$133,594.35	\$573,428.36