

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0009

Pay Period: 11/01/2019

to 11/30/2019

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

Time Allowed: 905 **Days**
Elapsed Calender Days: 815 **Days**
Percent Time: 90.06

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: 02/28/2020

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 \$745,277.88
Percent Complete 52.39%

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	\$745,277.88	54.17%	\$278,393.52

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0009

Pay Period: 11/01/2019

to 11/30/2019

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	\$851,821.88	\$573,428.36	\$278,393.52
Total Earnings	\$851,821.88	\$573,428.36	\$278,393.52
Stockpiled Materials	\$28,904.98	\$28,904.98	\$0.00
Gross Earnings	\$880,726.86	\$602,333.34	\$278,393.52
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:	\$880,726.86	\$602,333.34	

Total Payable:	\$278,393.52
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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	.700 .120 .820	\$20,520.00	\$140,220.00
		0015292					
0065	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,258.000 2.000	.000 515.556 515.556	\$1,031.11	\$1,031.11
0345	150-1000	TRAFFIC CONTROL -	LS	1.000 153094.000	.538 .082 .620	\$12,553.71	\$94,918.28
		0015292					

Category Amount: \$34,104.82 \$236,169.39

Category Number: 0070 LIGHTING							
0360	682-1404	CABLE, TP XHHW, AWG NO 10	LF	7,000.000 1.620	.000 6,125.000 6,125.000	\$9,922.50	\$9,922.50
0370	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,900.000 10.800	.000 1,963.000 1,963.000	\$21,200.40	\$21,200.40
0375	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 600.000	.000 1.000 1.000	\$600.00	\$600.00
0380	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		4.000 694.000	.000 4.000 4.000	\$2,776.00	\$2,776.00

Category Amount: \$34,498.90 \$34,498.90

Category Number: 0010 ROADWAY							
8001	150-1000	TRAFFIC CONTROL -	LS	.000 69280.000	.538 .082 .620	\$5,680.96	\$42,953.60
		Traffic Control-0015292 Plan Revision Extra Work					

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Category Number: 0010 ROADWAY							
8002	210-0100	GRADING COMPLETE -	LS	.000 75162.000	.950 .020 .970	\$1,503.24	\$72,907.14
		Grading Complete-0015292 Plan Revision Extra Work					
8003	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 109.850	532.840 814.310 1,347.150	\$89,451.95	\$147,984.43
		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	81.090 37.490 118.580	\$5,578.51	\$17,644.70
		Recyl AC 25MM SP,GP1/2,BM&HL-SA Extra Work Plan Revision					
8006	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		.000 100.650	.000 202.480 202.480	\$20,379.61	\$20,379.61
		Recy AC 12.5mmSP,GP2Only,INC P-MBM&HL-SA Extra Work Plan Rev					
8007	413-0750	TACK COAT	GL	.000 4.390	293.000 442.000 735.000	\$1,940.38	\$3,226.65
		Tack Coat-SA Extra Work Plan Revision					
8008	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		.000 205.000	531.360 88.020 619.380	\$18,044.10	\$126,972.90
		PLN PC CONC PVMT CL3 10 THK-SA Extra Work Plan Revision					
8009	441-0303	CONC SPILLWAY, TP 3	EA	.000 2350.000	.000 7.000 7.000	\$16,450.00	\$16,450.00
		CONC Spillway, TP3-SA Extra Work Plan Revision					
8011	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	.000 28.450	203.000 127.000 330.000	\$3,613.15	\$9,388.50
		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	326.000 148.000 474.000	\$4,210.60	\$13,485.30
		CONC Header Curb 4, TP 9-SA Extra Work Plan Revision					

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Category Number: 0010 ROADWAY							
8013	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000 29.650	.000 1,322.000 1,322.000	\$39,197.30	\$39,197.30
		CONC CURB & GUTTER/ 8x30 TP2-SA Extra Work Plan Revision					
8015	500-3200	CLASS B CONCRETE	CY	.000 374.000	5.089 10.000 15.089	\$3,740.00	\$5,643.29
		CL B CONC-SA Extra Work Plan Revision					
Category Amount:						\$209,789.80	\$516,233.42
Project Total Amount:						\$278,393.52	\$851,821.88