

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0013

Pay Period: 02/29/2020

to 04/30/2020

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

Time Allowed: 905 **Days**
Elapsed Calender Days: 903 **Days**
Percent Time: 99.78

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: 02/26/2020
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 \$1,653,310.34
Original Contract Amount \$1,026,016.32
Funds Available \$195,290.05
Percent Complete 88.19%

Counties:
Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015292	\$1,653,310.34	\$1,026,016.32	\$195,290.05	88.19%	\$9,713.94

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0013

Pay Period: 02/29/2020

to 04/30/2020

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	\$1,458,020.29	\$1,448,306.35	\$9,713.94
Total Earnings	\$1,458,020.29	\$1,448,306.35	\$9,713.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,458,020.29	\$1,448,306.35	\$9,713.94
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:	\$1,458,020.29	\$1,448,306.35	

Total Payable:	\$9,713.94
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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: 0040 PERMANENT EROSION CONTROL							
0080	700-8000	FERTILIZER MIXED GRADE	TN	1.000 690.000	.400 .750 1.150	\$517.50	\$793.50
0090	700-6910	PERMANENT GRASSING	AC	1.000 1200.000	.000 2.508 2.508	\$3,009.60	\$3,009.60
Category Amount:						\$3,527.10	\$3,803.10
Category Number: 0030 TEMPORARY EROSION CONTROL							
0105	163-0240	MULCH	TN	11.000 462.000	6.060 5.100 11.160	\$2,356.20	\$5,155.92
0120	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		952.000 4.000	521.000 94.000 615.000	\$376.00	\$2,460.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,474.000 3.000	3,169.250 449.750 3,619.000	\$1,349.25	\$10,857.00
Category Amount:						\$4,081.45	\$18,472.92
Category Number: 0020 SIGNING AND MARKING							
0245	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		44.000 21.500	43.750 65.125 108.875	\$1,400.19	\$2,340.81
0250	636-2070	GALV STEEL POSTS, TP 7	LF	895.000 8.200	895.000 86.000 981.000	\$705.20	\$8,044.20
Category Amount:						\$2,105.39	\$10,385.01
Project Total Amount:						\$9,713.94	\$1,458,020.29