

Estimate Summary By Project

Contract ID: B3CBA1801506-0

Estimate Number: 0001

Pay Period: 10/31/2018

to 02/28/2019

Contract Location:

SR 103 BEGINNING AT SR 116/SR 219/SR 103 AND EXTENDII

Time Allowed: 274 **Days**
Elapsed Calender Days: 121 **Days**
Percent Time: 44.16

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 08/17/2018
Date Awarded: 08/17/2018
Date Contract Executed: 10/27/2018
Date Notice to Proceed: 10/31/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2019

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$3,020,752.88
Original Contract Amount \$3,020,752.88
Funds Available \$2,957,373.88
Percent Complete 2.10%

Counties:

Harris Troup

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005085	\$3,020,752.88	\$3,020,752.88	\$2,957,373.88	2.10%	\$63,379.00

Chief Engineer

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to 02/28/2019

Project Number: M005085 SR 103 - MILL & PLMX RESF

Federal State Project Number: M005085

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$63,379.00	\$0.00	\$63,379.00
Total Earnings	\$63,379.00	\$0.00	\$63,379.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$63,379.00	\$0.00	\$63,379.00
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:	\$63,379.00	\$0.00	

Total Payable: \$63,379.00

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Project Number M005085

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	150-1000	TRAFFIC CONTROL -	LS	1.000 253516.000	.000 .250 .250	\$63,379.00	\$63,379.00
		M005085					
Category Amount:						\$63,379.00	\$63,379.00
Project Total Amount:						\$63,379.00	\$63,379.00