

Estimate Summary By Project

Contract ID: B3CBA1801506-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 274 **Days**
Elapsed Calender Days: 213 **Days**
Percent Time: 77.74

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: 02/01/2019
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 \$2,013,741.74
Percent Complete 33.34%

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	\$2,013,741.74	33.34%	\$943,632.14

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1801506-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 05/31/2019

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	\$1,007,011.14	\$63,379.00	\$943,632.14
Total Earnings	\$1,007,011.14	\$63,379.00	\$943,632.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,007,011.14	\$63,379.00	\$943,632.14
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:	\$1,007,011.14	\$63,379.00	

Total Payable:	\$943,632.14
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to 05/31/2019

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	.250 .021 .271	\$5,323.84	\$68,702.84
M005085							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,043.000 120.000	.000 982.380 982.380	\$117,885.60	\$117,885.60
Category Amount:						\$123,209.44	\$186,588.44
Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING							
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		10,120.000 73.000	.000 7,855.650 7,855.650	\$573,462.45	\$573,462.45
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		238,067.000 1.100	.000 186,983.333 186,983.333	\$205,681.67	\$205,681.67
Category Amount:						\$779,144.12	\$779,144.12
Category Number: 0010 ROADWAY							
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,616.000 2.500	.000 556.833 556.833	\$1,392.08	\$1,392.08
0175	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		17,200.000 75.000	.000 507.860 507.860	\$38,089.50	\$38,089.50
0185	413-0750	TACK COAT	GL	13,350.000 3.000	.000 599.000 599.000	\$1,797.00	\$1,797.00
Category Amount:						\$41,278.58	\$41,278.58
Project Total Amount:						\$943,632.14	\$1,007,011.14