

Estimate Summary By Project

Contract ID: B3CBA1801506-0

Estimate Number: 0003

Pay Period: 06/01/2019

to 06/30/2019

**Contract Location:**

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

**Time Allowed:** 274 **Days**  
**Elapsed Calender Days:** 243 **Days**  
**Percent Time:** 88.69

**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** \$881,728.42

**Percent Complete** 70.81%

**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	\$881,728.42	70.81%	\$1,132,013.32

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 06/01/2019

to 06/30/2019

Project Number: M005085 SR 103 - MILL &amp; PLMX RESF

Federal State Project Number: M005085

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,139,024.46	\$1,007,011.14	\$1,132,013.32
<b>Total Earnings</b>	<b>\$2,139,024.46</b>	<b>\$1,007,011.14</b>	<b>\$1,132,013.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,139,024.46</b>	<b>\$1,007,011.14</b>	<b>\$1,132,013.32</b>
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
<b>Total:</b>	<b>\$2,139,024.46</b>	<b>\$1,007,011.14</b>	

<b>Total Payable:</b>	<b>\$1,132,013.32</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 253516.000	.271 .312 .583	\$79,096.99	\$147,799.83
		M005085					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		90.000 96.000	.000 26.000 26.000	\$2,496.00	\$2,496.00
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	9,616.000 2.500	556.833 1,519.333 2,076.166	\$3,798.33	\$5,190.42
0175	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		17,200.000 75.000	507.860 13,570.320 14,078.180	\$1,017,774.00	\$1,055,863.50
0185	413-0750	TACK COAT	GL	13,350.000 3.000	599.000 9,616.000 10,215.000	\$28,848.00	\$30,645.00

<b>Category Amount:</b>	\$1,132,013.32	\$1,241,994.75
<b>Project Total Amount:</b>	\$1,132,013.32	\$2,139,024.46