

Estimate Summary By Project

Contract ID: B3CBA1901853-0

Estimate Number: 0005

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

US 19/SR 3 BEG FLINT RIVER BRIDGE EXT N OF COOK RD

Time Allowed: 313 Days
Elapsed Calender Days: 283 Days
Percent Time: 90.42

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 08/23/2019
Date Work Began: 01/06/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2020

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,329,465.00
Original Contract Amount \$6,329,465.00
Funds Available \$674,369.76
Percent Complete 89.35%

Counties:

Taylor Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005822	\$6,329,465.00	\$6,329,465.00	\$674,369.76	89.35%	\$954,469.34

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901853-0

Estimate Number: 0005

Pay Period: 05/01/2020

to 05/31/2020

Project Number: M005822 US 19/SR 3 - MILLING, INLAY, PLMX RESURF AND

Federal State Project Number: M005822

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,655,095.24	\$4,700,625.90	\$954,469.34
Total Earnings	\$5,655,095.24	\$4,700,625.90	\$954,469.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,655,095.24	\$4,700,625.90	\$954,469.34
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:	\$5,655,095.24	\$4,700,625.90	

Total Payable:	\$954,469.34
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Project Number M005822

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 382902.000	.674 .319 .993	\$122,145.74	\$380,221.69
		M005822					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 135.000	1,901.880 60.060 1,961.940	\$8,108.10	\$264,861.90
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		35,037.000 81.000	29,421.370 4,450.320 33,871.690	\$360,475.92	\$2,743,606.89
Category Amount:						\$490,729.76	\$3,388,690.48
Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0035	413-0750	TACK COAT	GL	35,676.000 3.000	22,944.000 3,670.000 26,614.000	\$11,010.00	\$79,842.00
Category Amount:						\$11,010.00	\$79,842.00
Category Number: 0010 ROADWAY							
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	67,925.000 3.000	2,302.306 59,406.901 61,709.207	\$178,220.70	\$185,127.62
0045	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		25.400 500.000	.000 25.400 25.400	\$12,700.00	\$12,700.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		48.000 65.000	.000 40.000 40.000	\$2,600.00	\$2,600.00
0070	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		106.000 75.000	.000 103.000 103.000	\$7,725.00	\$7,725.00

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Category Number: 0010 ROADWAY							
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		350.000 75.000	.000 199.000 199.000	\$14,925.00	\$14,925.00
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,075.000 4.000	.000 542.401 542.401	\$2,169.60	\$2,169.60
Category Amount:						\$218,340.30	\$225,247.22
Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF							
0165	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		25,483.000 79.000	20,848.940 2,908.320 23,757.260	\$229,757.28	\$1,876,823.54
Category Amount:						\$229,757.28	\$1,876,823.54
Category Number: 0010 ROADWAY							
0170	413-0750	TACK COAT	GL	25,906.000 3.000	23,190.000 1,544.000 24,734.000	\$4,632.00	\$74,202.00
Category Amount:						\$4,632.00	\$74,202.00
Project Total Amount:						\$954,469.34	\$5,655,095.24