

Estimate Summary By Project

Contract ID: B3CBA1901853-0

Estimate Number: 0008

Pay Period: 08/01/2020  
to 02/03/2021

**Contract Location:**

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

**Time Allowed:** 313 Days  
**Elapsed Calender Days:** 348 Days  
**Percent Time:** 111.18

**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:** 08/04/2020  
**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** \$293,048.67  
**Percent Complete** 95.76%

**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	\$293,048.67	95.37%	\$1,421.70

Chief Engineer

## Estimate Summary By Project

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Pay Period: 08/01/2020

to 02/03/2021

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	\$6,061,371.33	\$6,057,097.63	\$4,273.70
<b>Total Earnings</b>	<b>\$6,061,371.33</b>	<b>\$6,057,097.63</b>	<b>\$4,273.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,061,371.33</b>	<b>\$6,057,097.63</b>	<b>\$4,273.70</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	(\$24,955.00)	(\$22,103.00)	(\$2,852.00)
<b>Total:</b>	<b>\$6,036,416.33</b>	<b>\$6,034,994.63</b>	

<b>Total Payable:</b>	<b>\$1,421.70</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH' LM		25.400 2100.000	26.304 .104 26.408	\$218.40	\$55,456.80
0060	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		25.400 1100.000	26.666 .023 26.689	\$25.30	\$29,357.90
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		48.000 65.000	40.000 2.000 42.000	\$130.00	\$2,730.00
0070	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		106.000 75.000	103.000 2.000 105.000	\$150.00	\$7,875.00
0135	700-8100	FERTILIZER NITROGEN CONTENT	LB	1,250.000 3.000	.000 1,250.000 1,250.000	\$3,750.00	\$3,750.00
<b>Category Amount:</b>						\$4,273.70	\$99,169.70
<b>Project Total Amount:</b>						\$4,273.70	\$6,061,371.33