

Estimate Summary By Project

Contract ID: B3CBA1902023-0

Estimate Number: 0003

Pay Period: 02/04/2020

to 03/03/2020

Contract Location: SR 208 BEGINNING AT TALBOT CTY LINE AND EXTEND TO S
Time Allowed: 307 Days
Elapsed Calender Days: 126 Days
Percent Time: 41.04

District: 3 Area: 01

Contractor: ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)507-7968

Date Let: 09/20/2019
Date Awarded: 09/20/2019
Date Contract Executed: 10/29/2019
Date Notice to Proceed: 10/30/2019
Date Work Began: 12/09/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2020

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,997,849.36
Original Contract Amount \$2,997,849.36
Funds Available \$2,779,155.87
Percent Complete 7.30%

Counties: Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005333	\$2,997,849.36	\$2,997,849.36	\$2,779,155.87	7.30%	\$1,383.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902023-0

Estimate Number: 0003

Pay Period: 02/04/2020

to 03/03/2020

Project Number: M005333 SR 208 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005333

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$218,693.49	\$217,310.49	\$1,383.00
Total Earnings	\$218,693.49	\$217,310.49	\$1,383.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$218,693.49	\$217,310.49	\$1,383.00
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:	\$218,693.49	\$217,310.49	

Total Payable:	\$1,383.00
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Rpt-ID: RCPEsprj

Georgia

Date: 03/03/2020

User: jjohnso

Department of Transportation

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Contract ID: B3CBA1902023-0

Estimate Number: 0003

Pay Period: 02/04/2020

to 03/03/2020

Project Number M005333

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							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000	847.640		
				149.000	.000		
					847.640	\$0.00	\$126,298.36
Category Amount:						\$0.00	\$126,298.36
Category Number: 0030 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY							
0160	413-0750	TACK COAT	GL	14,032.000	.000		
				3.000	461.000		
					461.000	\$1,383.00	\$1,383.00
Category Amount:						\$1,383.00	\$1,383.00
Project Total Amount:						\$1,383.00	\$218,693.49