

Estimate Summary By Project

Contract ID: B3CBA1902023-0

Estimate Number: 0006

Pay Period: 10/08/2020

to 11/04/2020

Contract Location:

SR 208 BEGINNING AT TALBOT CTY LINE AND EXTEND TO S

Time Allowed: 307 Days
Elapsed Calender Days: 372 Days
Percent Time: 121.17

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

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

COLUMBUS GA 31917-2266

Phone: (706)507-7968

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 \$462,688.82
Percent Complete 85.41%

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	\$462,688.82	84.57%	\$402,954.90

Chief Engineer

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to 11/04/2020

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	\$2,560,575.54	\$2,146,672.64	\$413,902.90
Total Earnings	\$2,560,575.54	\$2,146,672.64	\$413,902.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,560,575.54	\$2,146,672.64	\$413,902.90
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	(\$25,415.00)	(\$14,467.00)	(\$10,948.00)
Total:	\$2,535,160.54	\$2,132,205.64	
		Total Payable:	\$402,954.90

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 299382.000	.415 .546 .961	\$163,462.57	\$287,706.10
		M005333					
0015	210-0200	GRADING PER MILE	LM	12.338 8470.000	.000 12.139 12.139	\$102,817.33	\$102,817.33
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		175.000 100.000	23.000 101.000 124.000	\$10,100.00	\$12,400.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 149.000	847.640 .000 847.640	\$.00	\$126,298.36
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		13,290.000 86.550	12,123.520 776.910 12,900.430	\$67,241.56	\$1,116,532.22
0040	413-0750	TACK COAT	GL	9,400.000 3.000	7,351.000 137.000 7,488.000	\$411.00	\$22,464.00
0055	429-1000	RUMBLE STRIPS	EA	7.000 790.000	.000 6.000 6.000	\$4,740.00	\$4,740.00
0105	700-6910	PERMANENT GRASSING	AC	12.000 1455.000	.000 11.771 11.771	\$17,126.81	\$17,126.81
0115	700-8000	FERTILIZER MIXED GRADE	TN	9.000 788.000	.000 8.720 8.720	\$6,871.36	\$6,871.36

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Category Number: 0010 ROADWAY							
0130	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	60,400.000 0.400	.000 56,970.667 56,970.667	\$22,788.27	\$22,788.27
0165	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		25.000 500.000	.000 24.459 24.459	\$12,229.50	\$12,229.50
0170	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		12.500 500.000	.000 12.229 12.229	\$6,114.50	\$6,114.50
Category Amount:						\$413,902.90	\$1,738,088.45
Project Total Amount:						\$413,902.90	\$2,560,575.54