

Estimate Summary By Project

Contract ID: B3CBA1902023-0

Estimate Number: 0007

Pay Period: 11/05/2020

to 12/01/2020

**Contract Location:**

SR 208 BEGINNING AT TALBOT CTY LINE AND EXTEND TO S

**Time Allowed:** 307 **Days**  
**Elapsed Calender Days:** 399 **Days**  
**Percent Time:** 129.97

**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** \$458,095.86  
**Percent Complete** 85.92%

**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	\$458,095.86	84.72%	\$4,592.96

Chief Engineer

## Estimate Summary By Project

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to 12/01/2020

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

Federal State Project Number: M005333

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,575,725.50	\$2,560,575.54	\$15,149.96
<b>Total Earnings</b>	<b>\$2,575,725.50</b>	<b>\$2,560,575.54</b>	<b>\$15,149.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,575,725.50</b>	<b>\$2,560,575.54</b>	<b>\$15,149.96</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	(\$35,972.00)	(\$25,415.00)	(\$10,557.00)
<b>Total:</b>	<b>\$2,539,753.50</b>	<b>\$2,535,160.54</b>	

<b>Total Payable:</b>	<b>\$4,592.96</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 299382.000	.961 .039 1.000	\$11,675.90	\$299,382.00
		M005333					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 149.000	847.640 .000 847.640	\$0.00	\$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	12,900.430 40.070 12,940.500	\$3,468.06	\$1,120,000.28
0040	413-0750	TACK COAT	GL	9,400.000 3.000	7,488.000 2.000 7,490.000	\$6.00	\$22,470.00
<b>Category Amount:</b>						\$15,149.96	\$1,568,150.64
<b>Project Total Amount:</b>						\$15,149.96	\$2,575,725.50