

Estimate Summary By Project

Contract ID: B3CBA1902023-0

Estimate Number: 0009

Pay Period: 12/22/2020

to 03/31/2021

Contract Location:

SR 208 BEGINNING AT TALBOT CTY LINE AND EXTEND TO S

Time Allowed: 307 Days
Elapsed Calender Days: 455 Days
Percent Time: 148.21

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: 01/26/2021
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 \$187,847.98
Percent Complete 95.66%

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	\$187,847.98	93.73%	\$62,052.03

Chief Engineer

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Contract ID: B3CBA1902023-0

Estimate Number: 0009

Pay Period: 12/22/2020

to 03/31/2021

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	\$2,867,869.38	\$2,791,741.35	\$76,128.03
Total Earnings	\$2,867,869.38	\$2,791,741.35	\$76,128.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,867,869.38	\$2,791,741.35	\$76,128.03
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	(\$57,868.00)	(\$43,792.00)	(\$14,076.00)
Total:	\$2,810,001.38	\$2,747,949.35	

Total Payable:	\$62,052.03
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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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		175.000 100.000	124.000 6.000 130.000	\$600.00	\$13,000.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 149.000	847.640 9.240 856.880	\$1,376.76	\$127,675.12
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		13,290.000 86.550	12,940.500 40.910 12,981.410	\$3,540.76	\$1,123,541.04
0040	413-0750	TACK COAT	GL	9,400.000 3.000	7,490.000 5.000 7,495.000	\$15.00	\$22,485.00
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	26.000 1030.000	.000 24.527 24.527	\$25,262.81	\$25,262.81
0070	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	20.000 1030.000	.000 19.249 19.249	\$19,826.47	\$19,826.47
0075	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.000 606.000	.000 4.146 4.146	\$2,512.48	\$2,512.48
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		380.000 9.100	.000 208.000 208.000	\$1,892.80	\$1,892.80
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	1,350.000 4.250	.000 2,442.000 2,442.000	\$10,378.50	\$10,378.50

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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							
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	280.000 4.250	.000 421.000 421.000	\$1,789.25	\$1,789.25
0095	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		570.000 9.700	.000 298.000 298.000	\$2,890.60	\$2,890.60
0100	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		570.000 9.700	.000 298.000 298.000	\$2,890.60	\$2,890.60
0115	700-8000	FERTILIZER MIXED GRADE	TN	9.000 788.000	8.720 4.000 12.720	\$3,152.00	\$10,023.36

Category Amount:	\$76,128.03	\$1,364,168.03
Project Total Amount:	\$76,128.03	\$2,867,869.38