

Estimate Summary By Project

Contract ID: B14380-12-000-0

Estimate Number: 0006

Pay Period: 09/01/2013  
to 06/17/2014

**Contract Location:** 9.631 MILES OF MILLING, PLANT MIX RESURFACING, SINGL  
**Time Allowed:** 308 Days  
**Elapsed Calender Days:** 308 Days  
**Percent Time:** 100.00

District: 3 Area: 02

**Contractor:** ROBINSON PAVING COMPANY  
P. O. BOX 12266  
COLUMBUS GA 31917-2266  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Date Let:** 07/20/2012  
**Date Awarded:** 08/03/2012  
**Date Contract Executed:** 08/24/2012  
**Date Notice to Proceed:** 08/27/2012  
**Date Work Began:** 01/22/2013  
**Date Time Stopped:** 06/30/2013  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2013

**Current Contract Amount** \$1,930,959.50  
**Original Contract Amount** \$1,930,959.50  
**Funds Available** \$241,809.50  
**Percent Complete** 87.41%

**Counties:** Harris

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004355	\$1,930,959.50	\$1,930,959.50	\$241,809.50	87.48%	\$0.00

Chief Engineer

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to 06/17/2014

Project Number: M004355 SR 208 FROM SR 1 TO TALBOT COUNTY LINE

Federal State Project Number: M004355

	Total to Date	Prev to Date	This Estimate
Participating	\$1,350,245.25	\$1,351,319.99	(\$1,074.74)
Non-Participating	\$337,561.32	\$337,830.01	(\$268.69)
<b>Total Earnings</b>	<b>\$1,687,806.57</b>	<b>\$1,689,150.00</b>	<b>(\$1,343.43)</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,687,806.57</b>	<b>\$1,689,150.00</b>	<b>(\$1,343.43)</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	\$1,343.43	\$0.00	\$1,343.43
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
<b>Total:</b>	<b>\$1,689,150.00</b>	<b>\$1,689,150.00</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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Project Number M004355

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							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	400.000 2.750	978.000 .000 978.000	\$0.00	\$2,689.50
0105	700-8000	FERTILIZER MIXED GRADE	TN	8.000 425.000	4.961 -3.161 1.800	-\$1,343.43	\$765.00
<b>Category Amount:</b>						-\$1,343.43	\$3,454.50
<b>Project Total Amount:</b>						(\$1,343.43)	\$1,687,806.57