

Estimate Summary By Project

Contract ID: B14687-13-000-0

Estimate Number: 0004

Pay Period: 11/01/2014

to 11/30/2014

Contract Location:

THE TAYLOR COUNTY LINE AND EXTENDING TO SR 22/SR 4

Time Allowed: 302 **Days**
Elapsed Calender Days: 298 **Days**
Percent Time: 98.68

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 11/22/2013
Date Awarded: 12/06/2013
Date Contract Executed: 01/02/2014
Date Notice to Proceed: 01/03/2014
Date Work Began: 08/24/2014
Date Time Stopped: 10/27/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2014

COLUMBUS GA 31917-2266
Phone:

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,839,914.89
Original Contract Amount \$1,839,914.89
Funds Available \$232,518.71
Percent Complete 87.36%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004612	\$1,839,914.89	\$1,839,914.89	\$232,518.71	87.36%	\$2,405.43

Chief Engineer

Estimate Summary By Project

Contract ID: B14687-13-000-0

Estimate Number: 0004

Pay Period: 11/01/2014

to 11/30/2014

Project Number: M004612 SR 90 - MILL, INLAY, PLMX RESF, SHLDR REHAB A
PAV

Federal State Project Number: M004612

	Total to Date	Prev to Date	This Estimate
Participating	\$1,285,916.94	\$1,283,992.59	\$1,924.35
Non-Participating	\$321,479.24	\$320,998.16	\$481.08
Total Earnings	\$1,607,396.18	\$1,604,990.75	\$2,405.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,607,396.18	\$1,604,990.75	\$2,405.43
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:	\$1,607,396.18	\$1,604,990.75	

Total Payable: \$2,405.43

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Project Number M004612

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 115042.990	.989 .011 1.000	\$1,265.47	\$115,042.99
		M004612					
0015	210-0200	GRADING PER MILE	LM	8.000 6000.000	8.581 .000 8.581	\$0.00	\$51,486.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		40.000 200.000	84.000 .000 84.000	\$0.00	\$16,800.00
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		9.000 75.000	11.000 .000 11.000	\$0.00	\$825.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		260.000 6.500	233.083 92.500 325.583	\$601.25	\$2,116.29
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	700.000 4.000	.000 134.678 134.678	\$538.71	\$538.71
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,025.000 2.500	1,069.000 .000 1,069.000	\$0.00	\$2,672.50
0115	654-1010	RAISED PVMT MARKERS TP 10	EA	40.000 30.000	61.000 .000 61.000	\$0.00	\$1,830.00

Category Amount: \$2,405.43 \$191,311.49

Project Total Amount: \$2,405.43 \$1,607,396.18