

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0003

Pay Period: 08/01/2014

to 08/31/2014

**Contract Location:** SHOULDER REHABILITATION ON SR 60 BU BEGINNING AT S  
**Time Allowed:** 302 Days  
**Elapsed Calender Days:** 201 Days  
**Percent Time:** 66.56

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:** 11/22/2013  
**Date Awarded:** 12/06/2013  
**Date Contract Executed:** 01/02/2014  
**Date Notice to Proceed:** 01/03/2014  
**Date Work Began:** 06/23/2014  
**Date Time Stopped:** 07/22/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2014

**Current Contract Amount** \$2,245,754.19  
**Original Contract Amount** \$2,245,754.19  
**Funds Available** \$167,773.22  
**Percent Complete** 92.53%

**Counties:** Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004613	\$2,245,754.19	\$2,245,754.19	\$167,773.22	92.53%	\$48,304.64

Chief Engineer

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Project Number: M004613 SR 377 - MILL, INLAY, PLMX RESF, SS SURF TRT P.  
EHAB

Federal State Project Number: M004613

	Total to Date	Prev to Date	This Estimate
Participating	\$1,662,384.78	\$1,623,741.06	\$38,643.72
Non-Participating	\$415,596.19	\$405,935.27	\$9,660.92
<b>Total Earnings</b>	<b>\$2,077,980.97</b>	<b>\$2,029,676.33</b>	<b>\$48,304.64</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,077,980.97</b>	<b>\$2,029,676.33</b>	<b>\$48,304.64</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,077,980.97</b>	<b>\$2,029,676.33</b>	

**Total Payable: \$48,304.64**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 121141.690	.250 .750 1.000	\$90,856.27	\$121,141.69
		M004613					
0010	163-0232	TEMPORARY GRASSING	AC	5.000 1.000	.000 8.897 8.897	\$8.90	\$8.90
0015	210-0200	GRADING PER MILE	LM	10.000 6000.000	.000 10.000 10.000	\$60,000.00	\$60,000.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		84.000 200.000	90.000 .000 90.000	\$0.00	\$18,000.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		17,200.000 66.840	16,702.300 176.720 16,879.020	\$11,811.96	\$1,128,193.70
0040	413-1000	BITUM TACK COAT	GL	12,400.000 4.000	4,096.000 4,197.000 8,293.000	\$16,788.00	\$33,172.00
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		140,000.000 0.830	98,739.334 33,776.756 132,516.090	\$28,034.71	\$109,988.35
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	59,400.000 2.220	151,352.588 -100,843.489 50,509.099	\$-223,872.55	\$112,130.20
0055	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	14.000 600.000	6.000 2.000 8.000	\$1,200.00	\$4,800.00

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<b>Category Number:</b> 0010 ROADWAY							
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1200.000	4.000 4.000 8.000	\$4,800.00	\$9,600.00
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	20.000 750.000	.000 18.792 18.792	\$14,094.00	\$14,094.00
0070	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	15.000 750.000	.000 13.940 13.940	\$10,455.00	\$10,455.00
0075	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.000 490.000	.000 6.870 6.870	\$3,366.30	\$3,366.30
0080	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	9.000 50.000	.000 8.000 8.000	\$400.00	\$400.00
0085	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	23.000 75.000	.000 18.000 18.000	\$1,350.00	\$1,350.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000 5.250	.000 766.400 766.400	\$4,023.60	\$4,023.60
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		2,550.000 1.750	.000 2,222.200 2,222.200	\$3,888.85	\$3,888.85
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	40.000 5.000	.000 .000 .000	\$0.00	\$0.00

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<b>Category Number:</b> 0010 ROADWAY							
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	400.000 2.500	.000 185.000 185.000	\$462.50	\$462.50
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	1,200.000 2.500	.000 633.000 633.000	\$1,582.50	\$1,582.50
0115	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		370.000 7.500	.000 356.000 356.000	\$2,670.00	\$2,670.00
0120	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C GLF OW), TP PB		185.000 6.000	.000 178.000 178.000	\$1,068.00	\$1,068.00
0125	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		185.000 7.500	.000 178.000 178.000	\$1,335.00	\$1,335.00
0140	700-8000	FERTILIZER MIXED GRADE	TN	6.000 600.000	.000 1.772 1.772	\$1,063.20	\$1,063.20
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	44,000.000 0.300	.000 43,061.333 43,061.333	\$12,918.40	\$12,918.40
<b>Category Amount:</b>						\$48,304.64	\$1,655,712.19
<b>Project Total Amount:</b>						\$48,304.64	\$2,077,980.97