

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0005

Pay Period: 10/01/2014 to 05/31/2015

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 \$148,842.85
Percent Complete 93.37%

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	\$148,842.85	93.37%	\$2,751.00

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 10/01/2014
to 05/31/2015

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	\$1,677,529.08	\$1,675,328.28	\$2,200.80
Non-Participating	\$419,382.26	\$418,832.06	\$550.20
Total Earnings	\$2,096,911.34	\$2,094,160.34	\$2,751.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,096,911.34	\$2,094,160.34	\$2,751.00
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:	\$2,096,911.34	\$2,094,160.34	

Total Payable: \$2,751.00

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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							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		84.000 200.000	90.000 .000 90.000	\$0.00	\$18,000.00
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 1200.000	12.000 .000 12.000	\$0.00	\$14,400.00
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	20.000 750.000	18.792 3.668 22.460	\$2,751.00	\$16,845.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000 5.250	766.400 .000 766.400	\$0.00	\$4,023.60
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	40.000 5.000	344.251 .000 344.251	\$0.00	\$1,721.26
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	1,200.000 2.500	1,274.000 .000 1,274.000	\$0.00	\$3,185.00
Category Amount:						\$2,751.00	\$58,174.86
Project Total Amount:						\$2,751.00	\$2,096,911.34