

Estimate Summary By Project

Contract ID: B14706-13-000-0

Estimate Number: 0003

Pay Period: 10/01/2014

to 10/31/2014

Contract Location: SR 240 BEGINNING AT SR 127 AND EXTENDING TO SR 137.

Time Allowed: 313 Days
Elapsed Calender Days: 268 Days
Percent Time: 85.62

District: 3 Area: 02

Contractor: ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone:

Date Let: 12/13/2013
Date Awarded: 12/27/2013
Date Contract Executed: 01/21/2014
Date Notice to Proceed: 01/22/2014
Date Work Began: 08/04/2014
Date Time Stopped: 10/16/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2014

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$875,981.46
Original Contract Amount \$875,981.46
Funds Available \$19,921.61
Percent Complete 97.73%

Counties: Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004619	\$875,981.46	\$875,981.46	\$19,921.61	97.73%	\$36,732.78

Chief Engineer

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to 10/31/2014

Project Number: M004619 SR 240 - MILL, INLAY, PLMX RESF, DD SURF TRT P
AB

Federal State Project Number: M004619

	Total to Date	Prev to Date	This Estimate
Participating	\$684,847.88	\$655,461.66	\$29,386.22
Non-Participating	\$171,211.97	\$163,865.41	\$7,346.56
Total Earnings	\$856,059.85	\$819,327.07	\$36,732.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$856,059.85	\$819,327.07	\$36,732.78
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:	\$856,059.85	\$819,327.07	

Total Payable: \$36,732.78

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Project Number M004619

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 99534.710	.835 .165 1.000	\$16,423.23	\$99,534.71
		M004619					
0015	210-0200	GRADING PER MILE	LM	5.500 6000.000	5.577 .000 5.577	\$0.00	\$33,462.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		67.000 175.000	81.000 .000 81.000	\$0.00	\$14,175.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		625.000 95.470	723.740 .000 723.740	\$0.00	\$69,095.46
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	13.000 795.000	.000 11.154 11.154	\$8,867.43	\$8,867.43
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	9.000 795.000	.000 6.886 6.886	\$5,474.37	\$5,474.37
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	3.000 545.000	.000 3.420 3.420	\$1,863.90	\$1,863.90
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		240.000 7.500	.000 145.000 145.000	\$1,087.50	\$1,087.50
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	1,020.000 3.250	.000 568.000 568.000	\$1,846.00	\$1,846.00

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Category Number: 0010 ROADWAY							
0080	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 3.250	.000 143.000 143.000	\$464.75	\$464.75
0095	700-8000	FERTILIZER MIXED GRADE	TN	5.000 600.000	.000 1.176 1.176	\$705.60	\$705.60
Category Amount:						\$36,732.78	\$236,576.72
Project Total Amount:						\$36,732.78	\$856,059.85