

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0002

Pay Period: 04/03/2014

to 04/30/2014

Contract Location: SR 90 BEGINNING NORTH OF SR 49 AND EXTENDING TO TH
Time Allowed: 310 Days
Elapsed Calender Days: 218 Days
Percent Time: 70.32

District: 3 **Area:** 03

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

Date Let: 08/16/2013
Date Awarded: 08/30/2013
Date Contract Executed: 09/23/2013
Date Notice to Proceed: 09/25/2013
Date Work Began: 02/28/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/31/2014

Current Contract Amount \$2,297,604.83 **Counties:**
Original Contract Amount \$2,297,604.83 Macon
Funds Available \$1,983,157.31
Percent Complete 13.69%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004616	\$2,297,604.83	\$2,297,604.83	\$1,983,157.31	13.69%	\$47,622.94

Chief Engineer

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0002

Pay Period: 04/03/2014

to 04/30/2014

Project Number: M004616 SR 90 - MILLING, INLAY, PLMX RESF AND SS SURF

Federal State Project Number: M004616

	Total to Date	Prev to Date	This Estimate
Participating	\$251,558.01	\$213,459.66	\$38,098.35
Non-Participating	\$62,889.51	\$53,364.92	\$9,524.59
Total Earnings	\$314,447.52	\$266,824.58	\$47,622.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$314,447.52	\$266,824.58	\$47,622.94
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:	\$314,447.52	\$266,824.58	

Total Payable:	\$47,622.94
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Project Number M004616

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 130117.330	.000 .366 .366	\$47,622.94	\$47,622.94
		M004616					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 114.000	2,315.970 .000 2,315.970	\$0.00	\$264,020.58
Category Amount:						\$47,622.94	\$311,643.52
Project Total Amount:						\$47,622.94	\$314,447.52