

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0004

Pay Period: 06/05/2014

to 06/30/2014

Contract Location: SR 90 BEGINNING NORTH OF SR 49 AND EXTENDING TO TH

Time Allowed: 310 Days

Elapsed Calender Days: 279 Days

Percent Time: 90.00

District: 3 Area: 03

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

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

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,297,604.83
Original Contract Amount \$2,297,604.83
Funds Available \$158,027.36
Percent Complete 93.12%

Counties:
Macon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004616	\$2,297,604.83	\$2,297,604.83	\$158,027.36	93.12%	\$182,293.71

Chief Engineer

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Contract ID: B14625-13-000-0

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to 06/30/2014

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	\$1,711,661.96	\$1,565,827.00	\$145,834.96
Non-Participating	\$427,915.51	\$391,456.76	\$36,458.75
Total Earnings	\$2,139,577.47	\$1,957,283.76	\$182,293.71
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,139,577.47	\$1,957,283.76	\$182,293.71
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:	\$2,139,577.47	\$1,957,283.76	

Total Payable:	\$182,293.71
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.387		
				130117.330	.563		
		M004616			.950	\$73,256.06	\$123,611.46
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		100.000	24.000		
				150.000	79.000		
					103.000	\$11,850.00	\$15,450.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000	2,336.230		
				114.000	.000		
					2,336.230	\$.00	\$266,330.22
0025	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T Y TN L BITUM MATL & H LIME		16,600.000	13,779.450		
				63.460	914.360		
					14,693.810	\$58,025.29	\$932,469.18
0030	413-1000	BITUM TACK COAT	GL	17,100.000	8,818.000		
				4.000	333.000		
					9,151.000	\$1,332.00	\$36,604.00
0050	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	5.000	.000		
				35.000	7.000		
					7.000	\$245.00	\$245.00
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	26.000	.000		
				755.000	22.338		
					22.338	\$16,865.19	\$16,865.19
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	20.000	.000		
				755.000	16.080		
					16.080	\$12,140.40	\$12,140.40
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	7.000	.000		
				495.000	4.892		
					4.892	\$2,421.54	\$2,421.54

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Category Number: 0010 ROADWAY							
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		2.000 350.000	.000 3.000 3.000	\$1,050.00	\$1,050.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		700.000 5.500	.000 541.497 541.497	\$2,978.23	\$2,978.23
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		320.000 2.500	.000 852.000 852.000	\$2,130.00	\$2,130.00
Category Amount:						\$182,293.71	\$1,412,295.22
Project Total Amount:						\$182,293.71	\$2,139,577.47