

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0006

Pay Period: 08/01/2014

to 10/31/2014

Contract Location: SR 90 BEGINNING NORTH OF SR 49 AND EXTENDING TO TH
Time Allowed: 310 Days
Elapsed Calender Days: 301 Days
Percent Time: 97.10

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: 07/22/2014
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 \$133,928.56
Percent Complete 94.17%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004616	\$2,297,604.83	\$2,297,604.83	\$133,928.56	94.17%	\$25.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0006

Pay Period: 08/01/2014
to 10/31/2014

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	\$1,730,941.01	\$1,730,921.01	\$20.00
Non-Participating	\$432,735.26	\$432,730.26	\$5.00
Total Earnings	\$2,163,676.27	\$2,163,651.27	\$25.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,163,676.27	\$2,163,651.27	\$25.00
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:	\$2,163,676.27	\$2,163,651.27	

Total Payable:	\$25.00
-----------------------	----------------

Estimate Summary By Project

Contract ID: B14625-13-000-0

Estimate Number: 0006

Pay Period: 08/01/2014

to 10/31/2014

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							
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		100.000 150.000	103.000 .000 103.000	\$0.00	\$15,450.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 114.000	2,336.230 .000 2,336.230	\$0.00	\$266,330.22
0050	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	5.000 35.000	7.000 .000 7.000	\$0.00	\$245.00
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CRI EA		2.000 350.000	3.000 .000 3.000	\$0.00	\$1,050.00
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		320.000 2.500	346.000 .000 346.000	\$0.00	\$865.00
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	1,700.000 2.500	1,400.000 10.000 1,410.000	\$25.00	\$3,525.00
0100	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		400.000 6.500	960.000 .000 960.000	\$0.00	\$6,240.00
0105	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		400.000 6.500	960.000 .000 960.000	\$0.00	\$6,240.00

Category Amount:

\$25.00

\$299,945.22

Project Total Amount:

\$25.00

\$2,163,676.27