

Estimate Summary By Project

Contract ID: B14687-13-000-0

Estimate Number: 0003

Pay Period: 10/01/2014

to 10/31/2014

Contract Location: THE TAYLOR COUNTY LINE AND EXTENDING TO SR 22/SR 4
Time Allowed: 302 Days
Elapsed Calender Days: 298 Days
Percent Time: 98.68

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: 08/24/2014
Date Time Stopped: 10/27/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2014

Current Contract Amount \$1,839,914.89 **Counties:**
Original Contract Amount \$1,839,914.89 Talbot
Funds Available \$234,924.14
Percent Complete 87.23%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004612	\$1,839,914.89	\$1,839,914.89	\$234,924.14	87.23%	\$246,066.35

Chief Engineer

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Estimate Number: 0003

Pay Period: 10/01/2014

to 10/31/2014

Project Number: M004612 SR 90 - MILL, INLAY, PLMX RESF, SHLDR REHAB A
PAV

Federal State Project Number: M004612

	Total to Date	Prev to Date	This Estimate
Participating	\$1,283,992.59	\$1,087,139.52	\$196,853.07
Non-Participating	\$320,998.16	\$271,784.88	\$49,213.28
Total Earnings	\$1,604,990.75	\$1,358,924.40	\$246,066.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,604,990.75	\$1,358,924.40	\$246,066.35
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:	\$1,604,990.75	\$1,358,924.40	

Total Payable: \$246,066.35

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Project Number M004612

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 115042.990	.352 .637 .989	\$73,282.38	\$113,777.52
		M004612					
0015	210-0200	GRADING PER MILE	LM	8.000 6000.000	.000 8.581 8.581	\$51,486.00	\$51,486.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		40.000 200.000	.000 84.000 84.000	\$16,800.00	\$16,800.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		14,783.000 61.565	10,912.950 774.480 11,687.430	\$47,680.86	\$719,536.63
0040	413-1000	BITUM TACK COAT	GL	8,600.000 4.000	5,846.000 234.000 6,080.000	\$936.00	\$24,320.00
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	19.000 775.000	.000 17.993 17.993	\$13,944.58	\$13,944.58
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	14.000 775.000	.000 13.872 13.872	\$10,750.80	\$10,750.80
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.000 530.000	.000 3.096 3.096	\$1,640.88	\$1,640.88
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		8.000 350.000	.000 8.000 8.000	\$2,800.00	\$2,800.00

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Category Number: 0010 ROADWAY							
0080	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		9.000 75.000	.000 11.000 11.000	\$825.00	\$825.00
0085	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		260.000 6.500	.000 233.083 233.083	\$1,515.04	\$1,515.04
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	350.000 4.000	.000 312.222 312.222	\$1,248.89	\$1,248.89
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	1,025.000 2.500	.000 1,069.000 1,069.000	\$2,672.50	\$2,672.50
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	225.000 2.500	.000 142.000 142.000	\$355.00	\$355.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	150.000 6.000	.000 37.000 37.000	\$222.00	\$222.00
0115	654-1010	RAISED PVMT MARKERS TP 10	EA	40.000 30.000	.000 61.000 61.000	\$1,830.00	\$1,830.00
0120	700-6910	PERMANENT GRASSING	AC	9.000 350.000	.000 8.321 8.321	\$2,912.35	\$2,912.35
0130	700-8000	FERTILIZER MIXED GRADE	TN	8.000 600.000	.000 1.887 1.887	\$1,132.20	\$1,132.20

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Category Number: 0010 ROADWAY							
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	40,500.000	.000		
				0.300	40,272.889		
					40,272.889	\$12,081.87	\$12,081.87
0150	429-1000	RUMBLE STRIPS	EA	3.000	.000		
				650.000	3.000		
					3.000	\$1,950.00	\$1,950.00
Category Amount:						\$246,066.35	\$981,801.26
Project Total Amount:						\$246,066.35	\$1,604,990.75