

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0002

Pay Period: 07/01/2014

to 07/31/2014

**Contract Location:** SHOULDER REHABILITATION ON SR 60 BU BEGINNING AT S  
**Time Allowed:** 302 Days  
**Elapsed Calender Days:** 210 Days  
**Percent Time:** 69.54

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:** 06/23/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2014

**Current Contract Amount** \$2,245,754.19  
**Original Contract Amount** \$2,245,754.19  
**Funds Available** \$216,077.86  
**Percent Complete** 90.38%

**Counties:** Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004613	\$2,245,754.19	\$2,245,754.19	\$216,077.86	90.38%	\$792,031.44

Chief Engineer

## Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0002

Pay Period: 07/01/2014

to 07/31/2014

Project Number: M004613 SR 377 - MILL, INLAY, PLMX RESF, SS SURF TRT P.  
EHAB

Federal State Project Number: M004613

	Total to Date	Prev to Date	This Estimate
Participating	\$1,623,741.06	\$990,115.91	\$633,625.15
Non-Participating	\$405,935.27	\$247,528.98	\$158,406.29
<b>Total Earnings</b>	<b>\$2,029,676.33</b>	<b>\$1,237,644.89</b>	<b>\$792,031.44</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,029,676.33</b>	<b>\$1,237,644.89</b>	<b>\$792,031.44</b>
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
<b>Total:</b>	<b>\$2,029,676.33</b>	<b>\$1,237,644.89</b>	
		<b>Total Payable:</b>	<b>\$792,031.44</b>

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Project Number M004613

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
<b>Category Number:</b> 0010 ROADWAY							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		84.000 200.000	.000 90.000 90.000	\$18,000.00	\$18,000.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		17,200.000 66.840	5,209.370 11,492.930 16,702.300	\$768,187.44	\$1,116,381.73
0040	413-1000	BITUM TACK COAT	GL	12,400.000 4.000	2,635.000 1,461.000 4,096.000	\$5,844.00	\$16,384.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	59,400.000 2.220	151,352.588 .000 151,352.588	\$ .00	\$336,002.75

<b>Category Amount:</b>	\$792,031.44	\$1,486,768.48
<b>Project Total Amount:</b>	\$792,031.44	\$2,029,676.33