

Estimate Summary By Project

Contract ID: B1CBA1700861-0

Estimate Number: 0008

Pay Period: 11/01/2017

to 12/31/2017

Contract Location: SR 49 BEGIN S OF W RAILROAD ST & EXTEND EAST CAME
Time Allowed: 323 Days
Elapsed Calender Days: 292 Days
Percent Time: 90.40

District: 3 Area: 03

Contractor: ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)563-7959

Date Let: 02/17/2017
Date Awarded: 02/17/2017
Date Contract Executed: 03/14/2017
Date Notice to Proceed: 03/15/2017
Date Work Began: 04/12/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2018

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,542,292.16
Original Contract Amount \$2,542,292.16
Funds Available \$230,343.11
Percent Complete 90.94%

Counties:
Macon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005087	\$2,542,292.16	\$2,542,292.16	\$230,343.11	90.94%	\$7,218.90

Chief Engineer

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to 12/31/2017

Project Number: M005087 SR 49 - PLMX RESF

Federal State Project Number: M005087

	Total to Date	Prev to Date	This Estimate
Participating	\$1,849,559.23	\$1,843,784.11	\$5,775.12
Non-Participating	\$462,389.82	\$460,946.04	\$1,443.78
Total Earnings	\$2,311,949.05	\$2,304,730.15	\$7,218.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,311,949.05	\$2,304,730.15	\$7,218.90
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:	\$2,311,949.05	\$2,304,730.15	

Total Payable:	\$7,218.90
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Project Number M005087

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							
0059	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		2.000 1310.000	.000 2.000 2.000	\$2,620.00	\$2,620.00
0063	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		1.000 525.000	.000 1.000 1.000	\$525.00	\$525.00
0064	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		4.000 78.750	.000 2.000 2.000	\$157.50	\$157.50
0068	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 157.000	.000 2.000 2.000	\$314.00	\$314.00
0069	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		600.000 7.900	.000 456.000 456.000	\$3,602.40	\$3,602.40
Category Amount:						\$7,218.90	\$7,218.90
Project Total Amount:						\$7,218.90	\$2,311,949.05