

Estimate Summary By Project

Contract ID: B1CBA1701111-0

Estimate Number: 0003

Pay Period: 12/09/2017

to 01/12/2018

**Contract Location:**

SR 208 AT HARRIS COUNTY LINE AND EXTENDING TO SR 2

**Time Allowed:** 289 **Days**

**Elapsed Calender Days:** 242 **Days**

**Percent Time:** 83.74

**District:** 3

**Area:** 02

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 03/17/2017

**Date Awarded:** 03/17/2017

**Date Contract Executed:** 05/04/2017

**Date Notice to Proceed:** 05/16/2017

COLUMBUS GA 31917-2266

**Date Work Began:** 10/03/2017

**Phone:** (706)563-7959

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2018

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$2,183,619.20

**Original Contract Amount** \$2,183,619.20

**Funds Available** \$279,980.83

**Percent Complete** 87.18%

**Counties:**

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005191	\$2,183,619.20	\$2,183,619.20	\$279,980.83	87.18%	\$91,925.69

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/09/2017  
to 01/12/2018

Project Number: M005191 SR 208 - PLMX RESF

Federal State Project Number: M005191

	Total to Date	Prev to Date	This Estimate
Participating	\$1,522,910.68	\$1,449,370.14	\$73,540.54
Non-Participating	\$380,727.69	\$362,342.54	\$18,385.15
<b>Total Earnings</b>	<b>\$1,903,638.37</b>	<b>\$1,811,712.68</b>	<b>\$91,925.69</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,903,638.37</b>	<b>\$1,811,712.68</b>	<b>\$91,925.69</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>\$1,903,638.37</b>	<b>\$1,811,712.68</b>	

<b>Total Payable:</b>	<b>\$91,925.69</b>
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Project Number M005191

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 142185.000	.975 .025 1.000	\$3,554.63	\$142,185.00
		M005191					
0010	163-0232	TEMPORARY GRASSING	AC	5.000 1.100	.000 9.697 9.697	\$10.67	\$10.67
0015	210-0200	GRADING PER MILE	LM	9.300 6000.000	.000 10.000 10.000	\$60,000.00	\$60,000.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		14,200.000 62.900	12,551.720 40.460 12,592.180	\$2,544.93	\$792,048.12
0130	700-8000	FERTILIZER MIXED GRADE	TN	12.000 1.100	.000 1.940 1.940	\$2.13	\$2.13
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	47,872.000 0.550	.000 46,933.333 46,933.333	\$25,813.33	\$25,813.33
<b>Category Amount:</b>						\$91,925.69	\$1,020,059.25
<b>Project Total Amount:</b>						\$91,925.69	\$1,903,638.37