

Estimate Summary By Project

Contract ID: B1CBA1701111-0

Estimate Number: 0004

Pay Period: 01/13/2018

to 03/06/2018

**Contract Location:**

SR 208 AT HARRIS COUNTY LINE AND EXTENDING TO SR 2

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 295 **Days**  
**Percent Time:** 102.08

**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  
**Date Work Began:** 10/03/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2018

COLUMBUS GA 31917-2266

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

**Escrow Agent:**

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

**Current Contract Amount** \$2,183,619.20  
**Original Contract Amount** \$2,183,619.20  
**Funds Available** \$232,665.02  
**Percent Complete** 89.45%

**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	\$232,665.02	89.34%	\$47,315.81

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/13/2018

to 03/06/2018

Project Number: M005191 SR 208 - PLMX RESF

Federal State Project Number: M005191

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,562,640.13	\$1,522,910.68	\$39,729.45
Non-Participating	\$390,660.05	\$380,727.69	\$9,932.36
<b>Total Earnings</b>	<b>\$1,953,300.18</b>	<b>\$1,903,638.37</b>	<b>\$49,661.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,953,300.18</b>	<b>\$1,903,638.37</b>	<b>\$49,661.81</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	(\$2,346.00)	\$0.00	(\$2,346.00)
<b>Total:</b>	<b>\$1,950,954.18</b>	<b>\$1,903,638.37</b>	

<b>Total Payable:</b>	<b>\$47,315.81</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: 0100 ROADWAY</b>							
0070	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	22.000 990.000	.000 18.898 18.898	\$18,709.02	\$18,709.02
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	20.000 990.000	.000 16.776 16.776	\$16,608.24	\$16,608.24
0085	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	4.000 550.000	.000 2.807 2.807	\$1,543.85	\$1,543.85
0090	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 82.500	.000 3.000 3.000	\$247.50	\$247.50
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		280.000 8.250	.000 252.000 252.000	\$2,079.00	\$2,079.00
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W L F		1,800.000 2.750	.000 516.000 516.000	\$1,419.00	\$1,419.00
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	2,300.000 4.400	.000 1,734.000 1,734.000	\$7,629.60	\$7,629.60
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	450.000 4.400	.000 324.000 324.000	\$1,425.60	\$1,425.60

**Category Amount:** \$49,661.81 \$49,661.81

**Project Total Amount:** \$49,661.81 \$1,953,300.18