

Estimate Summary By Project

Contract ID: B1CBA1701111-0

Estimate Number: 0006

Pay Period: 04/01/2018  
to 04/30/2018

**Contract Location:**

SR 208 AT HARRIS COUNTY LINE AND EXTENDING TO SR 2

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 316 **Days**  
**Percent Time:** 109.34

**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:** 03/27/2018  
**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** \$190,457.37  
**Percent Complete** 91.76%

**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	\$190,457.37	91.28%	\$8,318.75

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/01/2018

to 04/30/2018

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	\$1,602,975.05	\$1,596,320.05	\$6,655.00
Non-Participating	\$400,743.78	\$399,080.03	\$1,663.75
<b>Total Earnings</b>	<b>\$2,003,718.83</b>	<b>\$1,995,400.08</b>	<b>\$8,318.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,003,718.83</b>	<b>\$1,995,400.08</b>	<b>\$8,318.75</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	(\$10,557.00)	(\$10,557.00)	\$0.00
<b>Total:</b>	<b>\$1,993,161.83</b>	<b>\$1,984,843.08</b>	

<b>Total Payable:</b>	<b>\$8,318.75</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	18.898 .400 19.298	\$396.00	\$19,105.02
0075	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	20.000 990.000	16.776 .240 17.016	\$237.60	\$16,845.84
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	2,300.000 4.400	1,734.000 524.000 2,258.000	\$2,305.60	\$9,935.20
0120	700-6910	PERMANENT GRASSING	AC	10.000 550.000	.000 9.781 9.781	\$5,379.55	\$5,379.55

<b>Category Amount:</b>	\$8,318.75	\$51,265.61
<b>Project Total Amount:</b>	\$8,318.75	\$2,003,718.83