

Estimate Summary By Project

Contract ID: B1CBA1701227-0

Estimate Number: 0001

Pay Period: 06/19/2017 to 02/28/2018

Contract Location:

SR 85 SPUR @ EAST OF SR 41 TO NORTH OF FOSTER ST

Time Allowed: 286 Days
Elapsed Calender Days: 255 Days
Percent Time: 89.16

District: 3

Area: 05

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 04/21/2017
Date Awarded: 04/21/2017
Date Contract Executed: 06/15/2017
Date Notice to Proceed: 06/19/2017
Date Work Began: 02/14/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2018

COLUMBUS GA 31917-2266
Phone: (706)563-7959

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$265,369.50
Original Contract Amount \$265,369.50
Funds Available \$86,404.54
Percent Complete 67.44%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005321	\$265,369.50	\$265,369.50	\$86,404.54	67.44%	\$178,964.96

Chief Engineer

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Estimate Number: 0001

Pay Period: 06/19/2017

to 02/28/2018

Project Number: M005321 SR 85 - PLMX RESF

Federal State Project Number: M005321

	Total to Date	Prev to Date	This Estimate
Participating	\$143,171.96	\$0.00	\$143,171.96
Non-Participating	\$35,793.00	\$0.00	\$35,793.00
Total Earnings	\$178,964.96	\$0.00	\$178,964.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$178,964.96	\$0.00	\$178,964.96
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:	\$178,964.96	\$0.00	

Total Payable:	\$178,964.96
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Project Number M005321

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 23700.000	.000 .250 .250	\$5,925.00	\$5,925.00
		M005321					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		3.000 170.000	.000 5.000 5.000	\$850.00	\$850.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 85.000	.000 481.390 481.390	\$40,918.15	\$40,918.15
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		1,435.000 65.800	.000 1,340.540 1,340.540	\$88,207.53	\$88,207.53
0025	413-0750	TACK COAT	GL	1,265.000 2.300	.000 842.000 842.000	\$1,936.60	\$1,936.60
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	20,700.000 2.300	.000 17,881.600 17,881.600	\$41,127.68	\$41,127.68
Category Amount:						\$178,964.96	\$178,964.96
Project Total Amount:						\$178,964.96	\$178,964.96