

Estimate Summary By Project

Contract ID: B1CBA1701227-0

Estimate Number: 0002

Pay Period: 03/01/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 286 Days
Elapsed Calender Days: 286 Days
Percent Time: 100.00

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: 03/31/2018
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 \$26,815.76
Percent Complete 89.89%

Counties:

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005321	\$265,369.50	\$265,369.50	\$26,815.76	89.89%	\$59,588.78

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701227-0

Estimate Number: 0002

Pay Period: 03/01/2018

to 04/30/2018

Project Number: M005321 SR 85 - PLMX RESF

Federal State Project Number: M005321

	Total to Date	Prev to Date	This Estimate
Participating	\$190,842.98	\$143,171.96	\$47,671.02
Non-Participating	\$47,710.76	\$35,793.00	\$11,917.76
Total Earnings	\$238,553.74	\$178,964.96	\$59,588.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$238,553.74	\$178,964.96	\$59,588.78
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:	\$238,553.74	\$178,964.96	

Total Payable:	\$59,588.78
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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	.250 .674 .924	\$15,973.80	\$21,898.80
		M005321					
0035	441-0104	CONC SIDEWALK, 4 IN	SY	80.000 180.000	.000 123.940 123.940	\$22,309.20	\$22,309.20
0040	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	160.000 100.000	.000 96.830 96.830	\$9,683.00	\$9,683.00
0050	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	2.000 1185.000	.000 1.160 1.160	\$1,374.60	\$1,374.60
0055	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	2.000 1190.000	.000 1.470 1.470	\$1,749.30	\$1,749.30
0060	652-6502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLF	1,720.000 0.200	.000 1,720.000 1,720.000	\$344.00	\$344.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		16.000 103.000	.000 16.000 16.000	\$1,648.00	\$1,648.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		260.000 11.000	.000 92.000 92.000	\$1,012.00	\$1,012.00
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		680.000 2.550	.000 150.000 150.000	\$382.50	\$382.50

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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							
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10.000 6.150	.000 24.940 24.940	\$153.38	\$153.38
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	240.000 5.700	.000 230.000 230.000	\$1,311.00	\$1,311.00
0105	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		380.000 9.600	.000 380.000 380.000	\$3,648.00	\$3,648.00
Category Amount:						\$59,588.78	\$65,513.78
Project Total Amount:						\$59,588.78	\$238,553.74