

Estimate Summary By Project

Contract ID: B1CBA1800707-0

Estimate Number: 0003

Pay Period: 10/01/2018

to 11/05/2018

Contract Location:

SR 90 BEGINNING AT SR 137 AND EXTENDING WEST OF CF

Time Allowed: 309 Days  
Elapsed Calender Days: 253 Days  
Percent Time: 81.88

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY  
P. O. BOX 12266

Date Let: 01/19/2018  
Date Awarded: 01/19/2018  
Date Contract Executed: 02/22/2018  
Date Notice to Proceed: 02/26/2018  
Date Work Began: 08/08/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 12/31/2018

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,742,064.00  
Original Contract Amount \$1,742,064.00  
Funds Available \$50,109.04  
Percent Complete 97.12%

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005606	\$1,742,064.00	\$1,742,064.00	\$50,109.04	97.12%	\$492,547.54

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800707-0

Estimate Number: 0003

Pay Period: 10/01/2018

to 11/05/2018

Project Number: M005606 SR 90 - MILL, PLMX RESF, SS SURF TRT PAV &amp; SH

Federal State Project Number: M005606

	Total to Date	Prev to Date	This Estimate
Participating	\$1,353,563.97	\$959,525.94	\$394,038.03
Non-Participating	\$338,390.99	\$239,881.48	\$98,509.51
<b>Total Earnings</b>	<b>\$1,691,954.96</b>	<b>\$1,199,407.42</b>	<b>\$492,547.54</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,691,954.96</b>	<b>\$1,199,407.42</b>	<b>\$492,547.54</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>\$1,691,954.96</b>	<b>\$1,199,407.42</b>	

<b>Total Payable:</b>	<b>\$492,547.54</b>
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Pay Period: 10/01/2018

to 11/05/2018

Project Number M005606

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 157000.000	.644 .295 .939	\$46,315.00	\$147,423.00
		M005606					
0015	210-0200	GRADING PER MILE	LM	9.000 6000.000	.000 8.343 8.343	\$50,058.00	\$50,058.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		92.000 215.000	.000 92.000 92.000	\$19,780.00	\$19,780.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		9,785.000 75.000	5,857.870 4,216.520 10,074.390	\$316,239.00	\$755,579.25
0040	413-0750	TACK COAT	GL	7,870.000 1.000	3,746.000 3,486.000 7,232.000	\$3,486.00	\$7,232.00
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	10,860.000 6.350	4,213.822 3,618.007 7,831.829	\$22,974.34	\$49,732.11
0070	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		4.000 480.000	.000 4.000 4.000	\$1,920.00	\$1,920.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		600.000 7.200	.000 269.000 269.000	\$1,936.80	\$1,936.80
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	30.000 7.200	.000 51.081 51.081	\$367.78	\$367.78

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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
<b>Category Number: 0010 ROADWAY</b>							
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	1,100.000 3.600	.000 1,671.000 1,671.000	\$6,015.60	\$6,015.60
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	400.000 3.600	.000 382.000 382.000	\$1,375.20	\$1,375.20
0100	700-6910	PERMANENT GRASSING	AC	9.000 480.000	.000 8.090 8.090	\$3,883.20	\$3,883.20
0110	700-8000	FERTILIZER MIXED GRADE	TN	6.000 720.000	.000 3.520 3.520	\$2,534.40	\$2,534.40
0125	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	44,800.000 0.400	.000 39,155.556 39,155.556	\$15,662.22	\$15,662.22

<b>Category Amount:</b>	\$492,547.54	\$1,063,499.56
<b>Project Total Amount:</b>	\$492,547.54	\$1,691,954.96