

Estimate Summary By Project

Contract ID: B1CBA1800707-0

Estimate Number: 0004

Pay Period: 11/06/2018

to 11/30/2018

Contract Location:

SR 90 BEGINNING AT SR 137 AND EXTENDING WEST OF CF

Time Allowed: 309 Days  
Elapsed Calender Days: 278 Days  
Percent Time: 89.97

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 \$21,953.06  
Percent Complete 98.74%

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	\$21,953.06	98.74%	\$28,155.98

Chief Engineer

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to 11/30/2018

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

Federal State Project Number: M005606

	Total to Date	Prev to Date	This Estimate
Participating	\$1,376,088.75	\$1,353,563.97	\$22,524.78
Non-Participating	\$344,022.19	\$338,390.99	\$5,631.20
<b>Total Earnings</b>	<b>\$1,720,110.94</b>	<b>\$1,691,954.96</b>	<b>\$28,155.98</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,720,110.94</b>	<b>\$1,691,954.96</b>	<b>\$28,155.98</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>\$1,720,110.94</b>	<b>\$1,691,954.96</b>	

**Total Payable: \$28,155.98**

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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							
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	20.000 900.000	.000 16.793 16.793	\$15,113.70	\$15,113.70
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	16.000 900.000	.000 12.046 12.046	\$10,841.40	\$10,841.40
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	5.000 588.000	.000 3.743 3.743	\$2,200.88	\$2,200.88
<b>Category Amount:</b>						\$28,155.98	\$28,155.98
<b>Project Total Amount:</b>						\$28,155.98	\$1,720,110.94