

Estimate Summary By Project

Contract ID: B1CBA1800720-0

Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

**Contract Location:**

SR 240 CONN BEGINNING AT SR 240 AND EXTENDING TO S

**Time Allowed:** 312 **Days**  
**Elapsed Calender Days:** 281 **Days**  
**Percent Time:** 90.06

**District:** 3

**Area:** 02

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 02/23/2018  
**Date Work Began:** 09/19/2018  
**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** \$420,774.05  
**Original Contract Amount** \$420,774.05  
**Funds Available** \$42,098.62  
**Percent Complete** 89.99%

**Counties:**

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005018	\$420,774.05	\$420,774.05	\$42,098.62	89.99%	\$11,406.82

Chief Engineer

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Estimate Number: 0003

Pay Period: 11/01/2018

to 11/30/2018

Project Number: M005018 SR 240 CONN - PLMX RESF

Federal State Project Number: M005018

	Total to Date	Prev to Date	This Estimate
Participating	\$302,940.34	\$293,814.88	\$9,125.46
Non-Participating	\$75,735.09	\$73,453.73	\$2,281.36
<b>Total Earnings</b>	<b>\$378,675.43</b>	<b>\$367,268.61</b>	<b>\$11,406.82</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$378,675.43</b>	<b>\$367,268.61</b>	<b>\$11,406.82</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>\$378,675.43</b>	<b>\$367,268.61</b>	

<b>Total Payable:</b>	<b>\$11,406.82</b>
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Project Number M005018

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 56205.000	.980 .020 1.000	\$1,124.10	\$56,205.00
		M005018					
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	4.000 935.000	.000 3.839 3.839	\$3,589.47	\$3,589.47
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.000 935.000	.000 2.600 2.600	\$2,431.00	\$2,431.00
0070	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	2.000 561.000	.000 1.127 1.127	\$632.25	\$632.25
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		70.000 16.500	.000 61.000 61.000	\$1,006.50	\$1,006.50
0080	654-1001	RAISED PVMT MARKERS TP 1	EA	100.000 5.500	.000 366.000 366.000	\$2,013.00	\$2,013.00
0085	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 5.500	.000 111.000 111.000	\$610.50	\$610.50
<b>Category Amount:</b>						\$11,406.82	\$66,487.72
<b>Project Total Amount:</b>						\$11,406.82	\$378,675.43