

Estimate Summary By Project

Contract ID: B1CBA1800780-0

Estimate Number: 0004

Pay Period: 11/06/2018

to 11/30/2018

Contract Location:

SR 90 MACON COUNTY LINE & EAST OF US 19/SR 3/SR 90 E

Time Allowed: 283 Days
Elapsed Calender Days: 221 Days
Percent Time: 78.09

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 02/16/2018
Date Awarded: 02/16/2018
Date Contract Executed: 04/17/2018
Date Notice to Proceed: 04/24/2018
Date Work Began: 08/10/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2019

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$920,198.50
Original Contract Amount \$920,198.50
Funds Available \$66,245.99
Percent Complete 92.80%

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005162	\$920,198.50	\$920,198.50	\$66,245.99	92.80%	\$16,696.35

Chief Engineer

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to 11/30/2018

Project Number: M005162 SR 90 - PLMX RESF

Federal State Project Number: M005162

	Total to Date	Prev to Date	This Estimate
Participating	\$683,162.01	\$669,804.93	\$13,357.08
Non-Participating	\$170,790.50	\$167,451.23	\$3,339.27
Total Earnings	\$853,952.51	\$837,256.16	\$16,696.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$853,952.51	\$837,256.16	\$16,696.35
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:	\$853,952.51	\$837,256.16	

Total Payable:	\$16,696.35
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Project Number M005162

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: 0010 ROADWAY							
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	11.000 880.000	.000 10.087 10.087	\$8,876.56	\$8,876.56
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	7.000 880.000	.000 6.776 6.776	\$5,962.88	\$5,962.88
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	3.000 528.000	.000 2.595 2.595	\$1,370.16	\$1,370.16
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		150.000 8.250	.000 59.000 59.000	\$486.75	\$486.75

Category Amount:	\$16,696.35	\$16,696.35
Project Total Amount:	\$16,696.35	\$853,952.51