

Estimate Summary By Project

Contract ID: B1CBA2002365-0

Estimate Number: 0004

Pay Period: 10/01/2021

to 11/03/2021

**Contract Location:**

SR 85 ALT BEGINNING NORTH OF SR 116 AND EXTENDING  
OVER CSX RAILROAD. (E)

**Time Allowed:** 289 **Days**  
**Elapsed Calender Days:** 262 **Days**  
**Percent Time:** 90.66

**District:** 3

**Area:** 02

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 12/18/2020  
**Date Awarded:** 12/18/2020  
**Date Contract Executed:** 02/13/2021  
**Date Notice to Proceed:** 02/15/2021  
**Date Work Began:** 07/15/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2021

COLUMBUS GA 31917-2266

**Phone:** (706)507-7968

**Escrow Agent:**

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$2,069,752.50

**Original Contract Amount** \$2,069,752.50

**Funds Available** \$98,594.26

**Percent Complete** 95.24%

**Counties:**

Harris Meriwether Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005157	\$2,069,752.50	\$2,069,752.50	\$98,594.26	95.24%	\$100,660.09

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 10/01/2021

to 11/03/2021

Project Number: M005157 SR 85 ALT - RESURF - MAINT

Federal State Project Number: M005157

	Total to Date	Prev to Date	This Estimate
Participating	\$1,576,926.60	\$1,496,398.53	\$80,528.07
Non-Participating	\$394,231.64	\$374,099.62	\$20,132.02
<b>Total Earnings</b>	<b>\$1,971,158.24</b>	<b>\$1,870,498.15</b>	<b>\$100,660.09</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,971,158.24</b>	<b>\$1,870,498.15</b>	<b>\$100,660.09</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>\$1,971,158.24</b>	<b>\$1,870,498.15</b>	

<b>Total Payable:</b>	<b>\$100,660.09</b>
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Project Number M005157

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> 0100 ROADWAY							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,173.000	1,129.320		
				103.500	.000		
					1,129.320	\$ .00	\$116,884.62
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		12,500.000	12,456.780		
				68.900	.000		
					12,456.780	\$ .00	\$858,272.14
0060	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		9.000	.000		
				600.000	9.000		
					9.000	\$5,400.00	\$5,400.00
0065	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		20.000	.000		
				81.000	21.000		
					21.000	\$1,701.00	\$1,701.00
0070	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		500.000	.000		
				7.200	452.000		
					452.000	\$3,254.40	\$3,254.40
0075	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W F L F		1,700.000	.000		
				2.050	140.000		
					140.000	\$287.00	\$287.00
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F L M		17.000	.000		
				2475.000	12.500		
					12.500	\$30,937.50	\$30,937.50
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL L M		14.000	.000		
				2475.000	13.750		
					13.750	\$34,031.25	\$34,031.25
0095	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL L M		3.000	.000		
				1800.000	3.456		
					3.456	\$6,220.80	\$6,220.80

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<b>Category Number:</b> 0100 ROADWAY							
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,710.000 4.100	.000 1,624.718 1,624.718	\$6,661.34	\$6,661.34
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	1,090.000 3.550	.000 2,235.000 2,235.000	\$7,934.25	\$7,934.25
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	170.000 3.550	.000 222.000 222.000	\$788.10	\$788.10
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	315.000 3.550	.000 329.000 329.000	\$1,167.95	\$1,167.95
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		360.000 7.250	.000 156.000 156.000	\$1,131.00	\$1,131.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		360.000 7.250	.000 158.000 158.000	\$1,145.50	\$1,145.50
<b>Category Amount:</b>						\$100,660.09	\$1,075,816.85
<b>Project Total Amount:</b>						\$100,660.09	\$1,971,158.24