

Estimate Summary By Project

Contract ID: B3CBA1600840-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: SR 96 BEGIN EAST / SR 22 & EXTEND TO THE TAYLOR COU
Time Allowed: 304 Days
Elapsed Calender Days: 183 Days
Percent Time: 60.20

District: 3 Area: 02

Contractor: ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)563-7959

Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 05/26/2016
Date Notice to Proceed: 06/01/2016
Date Work Began: 06/27/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2017

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$5,999,335.50
Original Contract Amount \$5,999,335.50
Funds Available \$626,073.86
Percent Complete 89.56%

Counties: Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005266	\$5,999,335.50	\$5,999,335.50	\$626,073.86	89.56%	\$160,043.76

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1600840-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Project Number: M005266 SR 96 - MILLING & PLMX RESF

Federal State Project Number: M005266

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$5,373,261.64	\$5,213,217.88	\$160,043.76
Total Earnings	\$5,373,261.64	\$5,213,217.88	\$160,043.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,373,261.64	\$5,213,217.88	\$160,043.76
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:	\$5,373,261.64	\$5,213,217.88	

Total Payable:	\$160,043.76
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Project Number M005266

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							
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,600.000 59.000	34,028.550 6.000 34,034.550	\$354.00	\$2,008,038.45
0055	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	45.000 60.000	.000 42.000 42.000	\$2,520.00	\$2,520.00
0060	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	45.000 60.000	.000 42.000 42.000	\$2,520.00	\$2,520.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	55.000 90.000	.000 54.000 54.000	\$4,860.00	\$4,860.00
0080	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP 7	EA	35.000 150.000	.000 34.000 34.000	\$5,100.00	\$5,100.00
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		25.000 2160.000	.000 19.115 19.115	\$41,288.40	\$41,288.40
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		20.000 2160.000	.000 18.442 18.442	\$39,834.72	\$39,834.72
0100	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		2,000.000 0.300	.000 874.000 874.000	\$262.20	\$262.20
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		25.000 1296.000	.000 19.115 19.115	\$24,773.04	\$24,773.04

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Category Number: 0010 ROADWAY							
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,150.000 6.000	.000 3,593.333 3,593.333	\$21,560.00	\$21,560.00
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,000.000 6.000	.000 1,341.216 1,341.216	\$8,047.30	\$8,047.30
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	90.000 3.900	.000 88.000 88.000	\$343.20	\$343.20
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	5,420.000 3.900	.000 1,771.000 1,771.000	\$6,906.90	\$6,906.90
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	40.000 54.000	.000 31.000 31.000	\$1,674.00	\$1,674.00

Category Amount:	\$160,043.76	\$2,167,728.21
Project Total Amount:	\$160,043.76	\$5,373,261.64