

Estimate Summary By Project

Contract ID: B3CBA1701561-0

Estimate Number: 0001

Pay Period: 09/07/2017
to 02/28/2018

Contract Location: SR 41 SOUTH OF 2ND AVE AND EXTENDING NORTH OF FOI
Time Allowed: 297 Days
Elapsed Calender Days: 175 Days
Percent Time: 58.92

District: 3 **Area:** 05

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

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/07/2017
Date Work Began: 02/20/2018
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2018

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$3,658,316.35 **Counties:**
Original Contract Amount \$3,658,316.35 Meriwether
Funds Available \$3,423,043.56
Percent Complete 6.43%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005138	\$3,658,316.35	\$3,658,316.35	\$3,423,043.56	6.43%	\$235,272.79

Chief Engineer

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Estimate Number: 0001

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to 02/28/2018

Project Number: M005138 SR 41 - MILL, INLAY, PLMX RESF, SS SURF TRT PA
B

Federal State Project Number: M005138

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$235,272.79	\$0.00	\$235,272.79
Total Earnings	\$235,272.79	\$0.00	\$235,272.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$235,272.79	\$0.00	\$235,272.79
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:	\$235,272.79	\$0.00	

Total Payable: \$235,272.79

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Project Number M005138

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 189000.000	.000 .250 .250	\$47,250.00	\$47,250.00
		M005138					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,500.000 97.000	.000 1,930.270 1,930.270	\$187,236.19	\$187,236.19
0030	413-0750	TACK COAT	GL	25,000.000 2.300	.000 342.000 342.000	\$786.60	\$786.60
Category Amount:						\$235,272.79	\$235,272.79
Project Total Amount:						\$235,272.79	\$235,272.79