

Estimate Summary By Project

Contract ID: B3CBA1701561-0

Estimate Number: 0003

Pay Period: 03/31/2018

to 05/02/2018

**Contract Location:**

SR 41 SOUTH OF 2ND AVE AND EXTENDING NORTH OF FOI

**Time Allowed:** 297 **Days**  
**Elapsed Calender Days:** 238 **Days**  
**Percent Time:** 80.13

**District:** 3

**Area:** 05

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**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

COLUMBUS GA 31917-2266

**Phone:** (706)563-7959

**Escrow Agent:**

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

**Current Contract Amount** \$3,658,316.35  
**Original Contract Amount** \$3,658,316.35  
**Funds Available** \$2,814,696.38  
**Percent Complete** 23.06%

**Counties:**

Meriwether

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005138	\$3,658,316.35	\$3,658,316.35	\$2,814,696.38	23.06%	\$350,829.77

Chief Engineer

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Pay Period: 03/31/2018

to 05/02/2018

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	\$843,619.97	\$492,790.20	\$350,829.77
<b>Total Earnings</b>	<b>\$843,619.97</b>	<b>\$492,790.20</b>	<b>\$350,829.77</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$843,619.97</b>	<b>\$492,790.20</b>	<b>\$350,829.77</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>\$843,619.97</b>	<b>\$492,790.20</b>	

**Total Payable: \$350,829.77**

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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 189000.000	.314 .071 .385	\$13,419.00	\$72,765.00
		M005138					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		9,627.000 62.450	.000 1,508.820 1,508.820	\$94,225.81	\$94,225.81
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		21,000.000 59.900	.000 1,333.520 1,333.520	\$79,877.85	\$79,877.85
0030	413-0750	TACK COAT	GL	25,000.000 2.300	1,147.000 5,984.000 7,131.000	\$13,763.20	\$16,401.30
0035	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		238,973.000 1.100	.000 35,944.000 35,944.000	\$39,538.40	\$39,538.40
0140	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	245,673.000 2.300	.000 47,828.484 47,828.484	\$110,005.51	\$110,005.51
<b>Category Amount:</b>						\$350,829.77	\$412,813.87
<b>Project Total Amount:</b>						\$350,829.77	\$843,619.97