

Estimate Summary By Project

Contract ID: B3CBA1701561-0

Estimate Number: 0006

Pay Period: 06/16/2018

to 06/30/2018

Contract Location:

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

Time Allowed: 297 Days
Elapsed Calender Days: 297 Days
Percent Time: 100.00

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 \$1,326,389.53
Percent Complete 63.74%

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	\$1,326,389.53	63.74%	\$744,094.05

Chief Engineer

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to 06/30/2018

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	\$2,331,926.82	\$1,587,832.77	\$744,094.05
Total Earnings	\$2,331,926.82	\$1,587,832.77	\$744,094.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,331,926.82	\$1,587,832.77	\$744,094.05
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:	\$2,331,926.82	\$1,587,832.77	

Total Payable: \$744,094.05

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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	.481 .203 .684	\$38,367.00	\$129,276.00
		M005138					
0020	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		9,627.000 62.450	4,682.980 .000 4,682.980	\$0.00	\$292,452.10
0025	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		21,000.000 59.900	3,763.420 8,090.550 11,853.970	\$484,623.95	\$710,052.80
0030	413-0750	TACK COAT	GL	25,000.000 2.300	8,968.000 4,431.000 13,399.000	\$10,191.30	\$30,817.70
0140	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	245,673.000 2.300	152,549.484 68,616.000 221,165.484	\$157,816.80	\$508,680.61
0180	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	71.000 1295.000	17.000 41.000 58.000	\$53,095.00	\$75,110.00
Category Amount:						\$744,094.05	\$1,746,389.21
Project Total Amount:						\$744,094.05	\$2,331,926.82