

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0038

Pay Period: 03/10/2017

to 01/29/2018

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

**Time Allowed:** 1111 **Days**

**Elapsed Calender Days:** 1090 **Days**

**Percent Time:** 98.11

**District:** 3

**Area:** 01

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 09/20/2013

**Date Awarded:** 10/04/2013

**Date Contract Executed:** 11/13/2013

**Date Notice to Proceed:** 11/15/2013

COLUMBUS GA 31917-2266

**Date Work Began:** 01/06/2014

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

**Date Time Stopped:** 11/08/2016

**Date Accepted:** 09/20/2017

**Escrow Agent:**

**Adjusted Completion Date:** 11/29/2016

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

**Current Contract Amount** \$6,812,821.43

**Original Contract Amount** \$6,384,498.49

**Funds Available** \$482,607.28

**Percent Complete** 92.92%

**Counties:**

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,812,821.43	\$6,384,498.49	\$482,607.28	92.92%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0038

Pay Period: 03/10/2017

to 01/29/2018

Project Number: 333205- SR 128 - BRIDGE REPL

Federal State Project Number: BRST0-0154-01(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,064,171.31	\$5,064,171.31	\$0.00
Non-Participating	\$1,266,042.84	\$1,266,042.84	\$0.00
<b>Total Earnings</b>	<b>\$6,330,214.15</b>	<b>\$6,330,214.15</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,330,214.15</b>	<b>\$6,330,214.15</b>	<b>\$0.00</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>\$6,330,214.15</b>	<b>\$6,330,214.15</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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