

Estimate Summary By Project

Contract ID: B14687-13-000-0

Estimate Number: 0006

Pay Period: 07/01/2015

to 08/15/2017

Contract Location:

THE TAYLOR COUNTY LINE AND EXTENDING TO SR 22/SR 4

Time Allowed: 302 **Days**

Elapsed Calender Days: 302 **Days**

Percent Time: 100.00

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 11/22/2013

Date Awarded: 12/06/2013

Date Contract Executed: 01/02/2014

Date Notice to Proceed: 01/03/2014

COLUMBUS GA 31917-2266

Date Work Began: 08/24/2014

Phone: (706)563-7959

Date Time Stopped: 10/31/2014

Date Accepted: 01/19/2016

Escrow Agent:

Adjusted Completion Date: 10/31/2014

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,839,914.89

Original Contract Amount \$1,839,914.89

Funds Available \$225,224.21

Percent Complete 87.76%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004612	\$1,839,914.89	\$1,839,914.89	\$225,224.21	87.76%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14687-13-000-0

Estimate Number: 0006

Pay Period: 07/01/2015
to 08/15/2017

Project Number: M004612 SR 90 - MILL, INLAY, PLMX RESF, SHLDR REHAB A
PAV

Federal State Project Number: M004612

	Total to Date	Prev to Date	This Estimate
Participating	\$1,291,752.54	\$1,291,752.54	\$0.00
Non-Participating	\$322,938.14	\$322,938.14	\$0.00
Total Earnings	\$1,614,690.68	\$1,614,690.68	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,614,690.68	\$1,614,690.68	\$0.00
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:	\$1,614,690.68	\$1,614,690.68	
		Total Payable:	\$0.00