

Estimate Summary By Project

Contract ID: B14688-13-000-0

Estimate Number: 0007

Pay Period: 11/01/2015

to 08/17/2017

Contract Location: SHOULDER REHABILITATION ON SR 60 BU BEGINNING AT S
Time Allowed: 302 Days
Elapsed Calender Days: 201 Days
Percent Time: 66.56

District: 3 Area: 02

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

Date Let: 11/22/2013
Date Awarded: 12/06/2013
Date Contract Executed: 01/02/2014
Date Notice to Proceed: 01/03/2014
Date Work Began: 06/23/2014
Date Time Stopped: 07/22/2014
Date Accepted: 09/01/2016
Adjusted Completion Date: 10/31/2014

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,245,754.19
Original Contract Amount \$2,245,754.19
Funds Available \$147,117.85
Percent Complete 93.45%

Counties: Sumter

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004613	\$2,245,754.19	\$2,245,754.19	\$147,117.85	93.45%	\$0.00

Chief Engineer

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to 08/17/2017

Project Number: M004613 SR 377 - MILL, INLAY, PLMX RESF, SS SURF TRT P.
EHAB

Federal State Project Number: M004613

	Total to Date	Prev to Date	This Estimate
Participating	\$1,678,909.08	\$1,678,909.08	\$0.00
Non-Participating	\$419,727.26	\$419,727.26	\$0.00
Total Earnings	\$2,098,636.34	\$2,098,636.34	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,098,636.34	\$2,098,636.34	\$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:	\$2,098,636.34	\$2,098,636.34	
		Total Payable:	\$0.00