

Estimate Summary By Project

Contract ID: B1CBA1700861-0

Estimate Number: 0011

Pay Period: 04/01/2018

to 10/18/2018

**Contract Location:**

SR 49 BEGIN S OF W RAILROAD ST & EXTEND EAST CAME

**Time Allowed:** 323 **Days**  
**Elapsed Calender Days:** 323 **Days**  
**Percent Time:** 100.00

**District:** 3

**Area:** 03

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 02/17/2017  
**Date Awarded:** 02/17/2017  
**Date Contract Executed:** 03/14/2017  
**Date Notice to Proceed:** 03/15/2017  
**Date Work Began:** 04/12/2017  
**Date Time Stopped:** 01/31/2018  
**Date Accepted:** 08/20/2018  
**Adjusted Completion Date:** 01/31/2018

COLUMBUS GA 31917-2266

**Phone:** (706)507-7968

**Escrow Agent:**

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

**Current Contract Amount** \$2,542,292.16

**Original Contract Amount** \$2,542,292.16

**Funds Available** \$146,494.12

**Percent Complete** 94.24%

**Counties:**

Macon

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005087	\$2,542,292.16	\$2,542,292.16	\$146,494.12	94.24%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700861-0

Estimate Number: 0011

Pay Period: 04/01/2018

to 10/18/2018

Project Number: M005087 SR 49 - PLMX RESF

Federal State Project Number: M005087

	Total to Date	Prev to Date	This Estimate
Participating	\$1,916,638.42	\$1,916,638.42	\$0.00
Non-Participating	\$479,159.62	\$479,159.62	\$0.00
<b>Total Earnings</b>	<b>\$2,395,798.04</b>	<b>\$2,395,798.04</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,395,798.04</b>	<b>\$2,395,798.04</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>\$2,395,798.04</b>	<b>\$2,395,798.04</b>	

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