

Estimate Summary By Project

Contract ID: B1CBA1701010-0

Estimate Number: 0007

Pay Period: 11/02/2019

to 03/04/2020

Contract Location:

SR 27 BEGINNING E OF CR 49 AND EXTENDING W OF CAF

Time Allowed: 290 Days
Elapsed Calender Days: 188 Days
Percent Time: 64.83

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 03/17/2017
Date Awarded: 03/17/2017
Date Contract Executed: 05/04/2017
Date Notice to Proceed: 05/15/2017
Date Work Began: 08/01/2017
Date Time Stopped: 11/18/2017
Date Accepted: 02/14/2020
Adjusted Completion Date: 02/28/2018

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,401,535.83
Original Contract Amount \$2,044,818.75
Funds Available \$306,032.83
Percent Complete 87.26%

Counties:

Sumter Webster

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005269	\$2,401,535.83	\$2,044,818.75	\$306,032.83	87.26%	\$0.00

Chief Engineer

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Contract ID: B1CBA1701010-0

Estimate Number: 0007

Pay Period: 11/02/2019
to 03/04/2020

Project Number: M005269 SR 27 FM KINCHAFOONEE CRK/WEBSTER TO CR

Federal State Project Number: M005269

	Total to Date	Prev to Date	This Estimate
Participating	\$1,676,402.43	\$1,676,402.43	\$0.00
Non-Participating	\$419,100.57	\$419,100.57	\$0.00
Total Earnings	\$2,095,503.00	\$2,095,503.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,095,503.00	\$2,095,503.00	\$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:	\$2,095,503.00	\$2,095,503.00	

Total Payable:	\$0.00
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