

Estimate Summary By Project

Contract ID: B1CBA1701100-0

Estimate Number: 0006

Pay Period: 09/04/2019

to 07/16/2020

Contract Location:

SR 26 BEGINNING AT US 19/SR 3 AND EXTENDING TO COR

Time Allowed: 885 Days
Elapsed Calender Days: 759 Days
Percent Time: 85.76

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: 04/28/2017
Date Notice to Proceed: 05/02/2017
Date Work Began: 09/27/2017
Date Time Stopped: 05/30/2019
Date Accepted: 04/01/2020
Adjusted Completion Date: 10/03/2019

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,431,821.75
Original Contract Amount \$1,431,821.75
Funds Available \$107,493.81
Percent Complete 92.49%

Counties:

Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005090	\$1,431,821.75	\$1,431,821.75	\$107,493.81	92.49%	\$0.00

Chief Engineer

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to 07/16/2020

Project Number: M005090 SR 26 - MILL, INLAY, PLMX RESF, S SURF TRT PAV

Federal State Project Number: M005090

	Total to Date	Prev to Date	This Estimate
Participating	\$1,059,462.36	\$1,059,462.36	\$0.00
Non-Participating	\$264,865.58	\$264,865.58	\$0.00
Total Earnings	\$1,324,327.94	\$1,324,327.94	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,324,327.94	\$1,324,327.94	\$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:	\$1,324,327.94	\$1,324,327.94	

Total Payable: \$0.00