

Estimate Summary By Project

Contract ID: B1CBA1701111-0

Estimate Number: 0008

Pay Period: 08/02/2018

to 07/26/2019

Contract Location:

SR 208 AT HARRIS COUNTY LINE AND EXTENDING TO SR 2

Time Allowed: 289 Days
Elapsed Calender Days: 316 Days
Percent Time: 109.34

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: 05/16/2017
Date Work Began: 10/03/2017
Date Time Stopped: 03/27/2018
Date Accepted: 05/28/2019
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 \$2,183,619.20
Original Contract Amount \$2,183,619.20
Funds Available \$184,446.23
Percent Complete 92.04%

Counties:

Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005191	\$2,183,619.20	\$2,183,619.20	\$184,446.23	91.55%	\$0.00

Chief Engineer

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Estimate Number: 0008

Pay Period: 08/02/2018

to 07/26/2019

Project Number: M005191 SR 208 - PLMX RESF

Federal State Project Number: M005191

	Total to Date	Prev to Date	This Estimate
Participating	\$1,607,783.96	\$1,607,783.96	\$0.00
Non-Participating	\$401,946.01	\$401,946.01	\$0.00
Total Earnings	\$2,009,729.97	\$2,009,729.97	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,009,729.97	\$2,009,729.97	\$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	(\$10,557.00)	(\$10,557.00)	\$0.00
Total:	\$1,999,172.97	\$1,999,172.97	

Total Payable:	\$0.00
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