

Estimate Summary By Project

Contract ID: B1CBA1701828-0

Estimate Number: 0006

Pay Period: 10/16/2019

to 02/01/2020

**Contract Location:**

1.50 MILL&RESURF.@ SR 32 BEGIN @ SR 45 & EAST OF OLI

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 489 **Days**  
**Percent Time:** 172.79

**District:** 4

**Area:** 05

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 10/17/2018  
**Date Time Stopped:** 06/24/2019  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

COLUMBUS GA 31917-2266

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

**Escrow Agent:**

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

**Current Contract Amount** \$402,766.50  
**Original Contract Amount** \$402,766.50  
**Funds Available** \$73,791.21  
**Percent Complete** 81.68%

**Counties:**

Terrell

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005075	\$402,766.50	\$402,766.50	\$73,791.21	81.68%	\$17,304.00

Chief Engineer

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Pay Period: 10/16/2019

to 02/01/2020

Project Number: M005075 SR 32 - MILL &amp; PLMX RESURF

Federal State Project Number: M005075

	Total to Date	Prev to Date	This Estimate
Participating	\$263,180.22	\$263,180.22	\$0.00
Non-Participating	\$65,795.07	\$65,795.07	\$0.00
<b>Total Earnings</b>	<b>\$328,975.29</b>	<b>\$328,975.29</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$328,975.29</b>	<b>\$328,975.29</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	\$17,304.00	\$0.00	\$17,304.00
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	(\$17,304.00)	(\$17,304.00)	\$0.00
<b>Total:</b>	<b>\$328,975.29</b>	<b>\$311,671.29</b>	

<b>Total Payable:</b>	<b>\$17,304.00</b>
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