Rpt-ID: RCPESPRJ Georgia Date: 09/23/2019

User: chawilli **Department of Transportation** Page 1 of 2

Estimate Summary By Project

Contract ID: B1CBA1800707-0 Estimate Number: 0008 Pay Period: 06/04/2019

to 09/23/2019

Time Allowed: SR 90 BEGINNING AT SR 137 AND EXTENDING WEST OF CF

Elapsed Calender Days: 296 Days

309

Days

Percent Time: 95.79

Area: 01 District: 3

Contractor:

COLUMBUS

Phone: (706)507-7968

Contract Location:

01/19/2018 ROBINSON PAVING COMPANY Date Let:

Date Awarded: 01/19/2018 P. O. BOX 12266

GA 31917-2266

Date Contract Executed: 02/22/2018

Date Notice to Proceed: 02/26/2018

Date Work Began: 08/08/2018

Date Time Stopped: 12/18/2018

Date Accepted: 07/19/2019

Escrow Agent: Adjusted Completion Date: 12/31/2018

Counties:

Taylor

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,742,064.00

Original Contract Amount \$1,742,064.00

Funds Available \$14,587.50 **Percent Complete** 99.16%

Project	Current	Original	Project	Percent	Project
Number	Project Amount	Project Amount	Funds Available	Complete	Payable
M005606	\$1,742,064.00	\$1,742,064.00	\$14,587.50	99.16%	

Chief Engineer

Rpt-ID: RCPESPRJ Georgia Date: 09/23/2019

User: chawilli Department of Transportation Page 2 of 2

Estimate Summary By Project

Contract ID: B1CBA1800707-0 Estimate Number: 0008 Pay Period: 06/04/2019

to 09/23/2019

Project Number: M005606 SR 90 - MILL, PLMX RESF, SS SURF TRT PAV & SH

Federal State Project Number: M005606

Total to Date	Prev to Date	This Estimate
\$1,381,981.20	\$1,381,981.20	\$0.00
\$345,495.30	\$345,495.30	\$0.00
\$1,727,476.50	\$1,727,476.50	\$0.00
\$0.00	\$0.00	\$0.00
\$1,727,476.50	\$1,727,476.50	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$1,727,476.50	\$1,727,476.50	
	\$1,381,981.20 \$345,495.30 \$1,727,476.50 \$0.00 \$1,727,476.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,381,981.20 \$1,381,981.20 \$345,495.30 \$345,495.30 \$1,727,476.50 \$0.00 \$0.00 \$1,727,476.50 \$0.00

Total Payable: \$0.00