

Estimate Summary By Project

Contract ID: B1CBA1800720-0

Estimate Number: 0005

Pay Period: 03/30/2019

to 07/19/2019

**Contract Location:**

SR 240 CONN BEGINNING AT SR 240 AND EXTENDING TO S

**Time Allowed:** 312 **Days**  
**Elapsed Calender Days:** 251 **Days**  
**Percent Time:** 80.45

**District:** 3

**Area:** 02

**Contractor:**

ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 02/23/2018  
**Date Work Began:** 09/19/2018  
**Date Time Stopped:** 10/31/2018  
**Date Accepted:** 05/29/2019  
**Adjusted Completion Date:** 12/31/2018

COLUMBUS GA 31917-2266

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

**Escrow Agent:**

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

**Current Contract Amount** \$420,774.05  
**Original Contract Amount** \$420,774.05  
**Funds Available** \$38,468.62  
**Percent Complete** 90.86%

**Counties:**

Marion

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005018	\$420,774.05	\$420,774.05	\$38,468.62	90.86%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800720-0

Estimate Number: 0005

Pay Period: 03/30/2019

to 07/19/2019

Project Number: M005018 SR 240 CONN - PLMX RESF

Federal State Project Number: M005018

	Total to Date	Prev to Date	This Estimate
Participating	\$305,844.34	\$305,844.34	\$0.00
Non-Participating	\$76,461.09	\$76,461.09	\$0.00
<b>Total Earnings</b>	<b>\$382,305.43</b>	<b>\$382,305.43</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$382,305.43</b>	<b>\$382,305.43</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	\$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
<b>Total:</b>	<b>\$382,305.43</b>	<b>\$382,305.43</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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