

Estimate Summary By Project

Contract ID: B1CBA1800780-0

Estimate Number: 0008

Pay Period: 06/01/2019

to 08/20/2019

Contract Location:

SR 90 MACON COUNTY LINE & EAST OF US 19/SR 3/SR 90 E

Time Allowed: 283 Days  
Elapsed Calender Days: 239 Days  
Percent Time: 84.45

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY  
P. O. BOX 12266

Date Let: 02/16/2018  
Date Awarded: 02/16/2018  
Date Contract Executed: 04/17/2018  
Date Notice to Proceed: 04/24/2018  
Date Work Began: 08/10/2018  
Date Time Stopped: 12/18/2018  
Date Accepted: 07/01/2019  
Adjusted Completion Date: 01/31/2019

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$920,198.50  
Original Contract Amount \$920,198.50  
Funds Available \$60,597.43  
Percent Complete 93.41%

Counties:

Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005162	\$920,198.50	\$920,198.50	\$60,597.43	93.41%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800780-0

Estimate Number: 0008

Pay Period: 06/01/2019

to 08/20/2019

Project Number: M005162 SR 90 - PLMX RESF

Federal State Project Number: M005162

	Total to Date	Prev to Date	This Estimate
Participating	\$687,680.86	\$687,680.86	\$0.00
Non-Participating	\$171,920.21	\$171,920.21	\$0.00
<b>Total Earnings</b>	<b>\$859,601.07</b>	<b>\$859,601.07</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$859,601.07</b>	<b>\$859,601.07</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>\$859,601.07</b>	<b>\$859,601.07</b>	

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