

Estimate Summary By Project

Contract ID: B1CBA2002365-0

Estimate Number: 0008

Pay Period: 02/01/2023

to 04/10/2023

Contract Location:

SR 85 ALT BEGINNING NORTH OF SR 116 AND EXTENDING OVER CSX RAILROAD. (E)

Time Allowed: 289 **Days**
Elapsed Calender Days: 289 **Days**
Percent Time: 100.00

District: 3

Area: 02

Contractor:

ROBINSON PAVING COMPANY
5425 SCHATULGA RD.

Date Let: 12/18/2020
Date Awarded: 12/31/2020
Date Contract Executed: 02/13/2021
Date Notice to Proceed: 02/15/2021
Date Work Began: 07/15/2021
Date Time Stopped: 11/30/2021
Date Accepted: 12/22/2022
Adjusted Completion Date: 11/30/2021

COLUMBUS GA 31907-1955

Phone: (706)563-7959

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$2,069,752.50
Original Contract Amount \$2,069,752.50
Funds Available \$34,039.66
Percent Complete 98.36%

Counties:

Harris Meriwether Talbot

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005157	\$2,069,752.50	\$2,069,752.50	\$34,039.66	98.36%	\$0.00

Chief Engineer

Estimate Summary By Project

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Pay Period: 02/01/2023

to 04/10/2023

Project Number: M005157 SR 85 ALT - RESURF - MAINT

Federal State Project Number: M005157

	Total to Date	Prev to Date	This Estimate
Participating	\$1,628,570.28	\$1,628,570.28	\$0.00
Non-Participating	\$407,142.56	\$407,142.56	\$0.00
Total Earnings	\$2,035,712.84	\$2,035,712.84	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,035,712.84	\$2,035,712.84	\$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	\$0.00	\$0.00	\$0.00
Total:	\$2,035,712.84	\$2,035,712.84	

Total Payable:	\$0.00
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