

Estimate Summary By Project

Contract ID: B3CBA1901853-0

Estimate Number: 0009

Pay Period: 02/04/2021

to 03/31/2021

Contract Location:

US 19/SR 3 BEG FLINT RIVER BRIDGE EXT N OF COOK RD

Time Allowed: 313 Days
Elapsed Calender Days: 348 Days
Percent Time: 111.18

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 07/19/2019
Date Awarded: 07/19/2019
Date Contract Executed: 08/22/2019
Date Notice to Proceed: 08/23/2019
Date Work Began: 01/06/2020
Date Time Stopped: 08/04/2020
Date Accepted: 11/03/2020
Adjusted Completion Date: 06/30/2020

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,329,465.00

Original Contract Amount \$6,329,465.00

Funds Available \$293,048.67

Percent Complete 95.76%

Counties:

Taylor Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005822	\$6,329,465.00	\$6,329,465.00	\$293,048.67	95.37%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901853-0

Estimate Number: 0009

Pay Period: 02/04/2021

to 03/31/2021

Project Number: M005822 US 19/SR 3 - MILLING, INLAY, PLMX RESURF AND

Federal State Project Number: M005822

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,061,371.33	\$6,061,371.33	\$0.00
Total Earnings	\$6,061,371.33	\$6,061,371.33	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,061,371.33	\$6,061,371.33	\$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	(\$24,955.00)	(\$24,955.00)	\$0.00
Total:	\$6,036,416.33	\$6,036,416.33	

Total Payable:	\$0.00
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