

Estimate Summary By Project

Contract ID: B14656-13-000-0

Estimate Number: 0001

Pay Period: 01/03/2014 to 06/30/2014

**Contract Location:** CHATTAHOOCHEE COUNTY EDUCATION CENTER (ELEMEN)  
**Time Allowed:** 210 Days  
**Elapsed Calender Days:** 179 Days  
**Percent Time:** 85.24

District: 3 Area: 02

**Contractor:** ROBINSON PAVING COMPANY  
P. O. BOX 12266  
COLUMBUS GA 31917-2266  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Date Let:** 11/22/2013  
**Date Awarded:** 12/06/2013  
**Date Contract Executed:** 01/02/2014  
**Date Notice to Proceed:** 01/03/2014  
**Date Work Began:** 06/16/2014  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2014

**Current Contract Amount** \$444,096.22  
**Original Contract Amount** \$444,096.22  
**Funds Available** \$405,695.32  
**Percent Complete** 8.65%

**Counties:** Chattahoochee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009439	\$444,096.22	\$444,096.22	\$405,695.32	8.65%	\$38,400.90

Chief Engineer

## Estimate Summary By Project

Contract ID: B14656-13-000-0

Estimate Number: 0001

Pay Period: 01/03/2014

to 06/30/2014

Project Number: 0009439 CHATTAHOOCHEE COUNTY ELEMENTARY SCHO

Federal State Project Number: 0009439

	Total to Date	Prev to Date	This Estimate
Participating	\$38,400.90	\$0.00	\$38,400.90
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$38,400.90</b>	<b>\$0.00</b>	<b>\$38,400.90</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$38,400.90</b>	<b>\$0.00</b>	<b>\$38,400.90</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>\$38,400.90</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$38,400.90</b>
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Project Number 0009439

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 82180.000	.000 .250 .250	\$20,545.00	\$20,545.00
		0009439					
<b>Category Amount:</b>						\$20,545.00	\$20,545.00
<b>Category Number: 0020 EROSION CONTROL</b>							
0035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,915.000 3.000	.000 657.300 657.300	\$1,971.90	\$1,971.90
<b>Category Amount:</b>						\$1,971.90	\$1,971.90
<b>Category Number: 0010 ROADWAY</b>							
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,475.000 22.000	.000 722.000 722.000	\$15,884.00	\$15,884.00
<b>Category Amount:</b>						\$15,884.00	\$15,884.00
<b>Project Total Amount:</b>						\$38,400.90	\$38,400.90