

Estimate Summary By Project

Contract ID: B14656-13-000-0

Estimate Number: 0005

Pay Period: 10/01/2014

to 12/31/2015

**Contract Location:** CHATTAHOOCHEE COUNTY EDUCATION CENTER (ELEMEN)  
**Time Allowed:** 210 Days  
**Elapsed Calender Days:** 204 Days  
**Percent Time:** 97.14

**District:** 3                      **Area:** 02

**Contractor:** ROBINSON PAVING COMPANY  
 P. O. BOX 12266  
 COLUMBUS GA 31917-2266  
**Phone:** (706)563-7959

**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:** 07/25/2014  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2014

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

**Current Contract Amount**                      \$489,921.22                      **Counties:**  
**Original Contract Amount**                      \$444,096.22                      Chattahoochee  
**Funds Available**                                      \$27,239.49  
**Percent Complete**                                      94.44%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009439	\$489,921.22	\$444,096.22	\$27,239.49	94.44%	\$44,850.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14656-13-000-0

Estimate Number: 0005

Pay Period: 10/01/2014

to 12/31/2015

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 Project Number: 0009439 CHATTAHOOCHEE COUNTY ELEMENTARY SCHO

Federal State Project Number: 0009439

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	Total to Date	Prev to Date	This Estimate
Participating	\$462,681.73	\$417,831.73	\$44,850.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$462,681.73</b>	<b>\$417,831.73</b>	<b>\$44,850.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$462,681.73</b>	<b>\$417,831.73</b>	<b>\$44,850.00</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>\$462,681.73</b>	<b>\$417,831.73</b>	

**Total Payable: \$44,850.00**

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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: 0020 EROSION CONTROL</b>							
0035	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,915.000	3,572.300		
				3.000	.000		
					3,572.300	\$0.00	\$10,716.90
<b>Category Amount:</b>						\$0.00	\$10,716.90
<b>Category Number: 0010 ROADWAY</b>							
0051	441-4020	CONC VALLEY GUTTER, 6 IN	SY	338.000	338.002		
				48.000	.000		
					338.002	\$0.00	\$16,224.10
0055	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,475.000	2,197.000		
				22.000	.000		
					2,197.000	\$0.00	\$48,334.00
0058	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	135.000	36.300		
				65.000	690.000		
					726.300	\$44,850.00	\$47,209.50
0060	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	40.000	48.000		
				40.000	.000		
					48.000	\$0.00	\$1,920.00
0099	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	70.000	70.001		
				5.000	.000		
					70.001	\$0.00	\$350.01
0108	700-9300	SOD	SY	2,590.000	2,590.013		
				7.650	.000		
					2,590.013	\$0.00	\$19,813.60
<b>Category Amount:</b>						\$44,850.00	\$133,851.21
<b>Project Total Amount:</b>						\$44,850.00	\$462,681.73