VARIOUS STS & CNTY RDS Elapsed Calender Days: Percent Time: District: 3 Area: 02 Contractor: ROBINSON PAVING COMPANY P. O. BOX 12266 Date Let: Date Awarded: Date Awarded: Date Contract Executed: Date Notice to Proceed: Date Notice to Proceed: Date Notice to Proceed: Date Work Began: Date Time Stopped: Date Accepted: Escrow Agent: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties:	Page 1 of 4 Pay Period: 01/11/2013 to 05/18/2017 238 Days 238 Days 100.00 03/16/2012 03/30/2012 05/02/2012 05/08/2012
Contract ID: B34266-12-000-0 Estimate Number: 0005 Contract Location: Time Allowed: Elapsed Calender Days: Percent Time: VARIOUS STS & CNTY RDS Elapsed Calender Days: Percent Time: Percent Time: District: 3 Area: 02 Contractor: ROBINSON PAVING COMPANY Date Let: Date Awarded: P. O. BOX 12266 Date Awarded: Date Contract Executed: COLUMBUS GA 31917-2266 Date Work Began: Phone: (706)563-7959 Date Time Stopped: Date Accepted: Escrow Agent: Adjusted Completion Date: S359,182.18 Counties: Current Contract Amount \$359,182.18 Counties:	to 05/18/2017 238 Days 238 Days 100.00 03/16/2012 03/30/2012 05/02/2012
Contract Location: Time Allowed: VARIOUS STS & CNTY RDS Elapsed Calender Days: District: 3 Area: 02 Contractor: Percent Time: ROBINSON PAVING COMPANY Date Let: P. O. BOX 12266 Date Awarded: COLUMBUS GA 31917-2266 Phone: (706)563-7959 Date Xorked: Escrow Agent: Date Completion Date: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Current Contract Amount \$359,182.18 Outsign Openant Amount \$359,182.18	to 05/18/2017 238 Days 238 Days 100.00 03/16/2012 03/30/2012 05/02/2012
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VARIOUS STS & CNTY RDS Elapsed Calender Days: Percent Time: District: 3 Area: 02 Contractor: ROBINSON PAVING COMPANY P. O. BOX 12266 COLUMBUS COLUMBUS COLUMBUS Phone: (706)563-7959 Escrow Agent: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO	238 Days 100.00 03/16/2012 03/30/2012 05/02/2012
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COLUMBUS GA 31917-2266 Phone: (706)563-7959 Escrow Agent: Date Work Began: Date Work Began: Date Time Stopped: Date Accepted: Adjusted Completion Date: Adjusted Completion Date: Current Contract Amount \$359,182.18 Current Contract Amount \$359,182.18 Current Contract Amount \$359,182.18	
COLUMBUS GA 31917-2266 Date Work Began: Phone: (706)563-7959 Date Time Stopped: Escrow Agent: Date Accepted: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties: Optimized Optimized Amount	05/08/2012
Phone: (706)563-7959 Date Time Stopped: Escrow Agent: Date Accepted: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties:	
Contract Amount \$359,182.18 Counties:	08/20/2012
Escrow Agent: Date Accepted: Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties:	12/31/2012
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO Current Contract Amount \$359,182.18 Counties: Original Contract Amount \$359,182.10 Counties:	03/18/2013
Current Contract Amount \$359,182.18 Counties:	12/31/2012
Original Contract Amount \$250,102,10	
Original Contract Amount \$359,182.18 Macon Peach	
Funds Available \$15,395.66	
Percent Complete 95.71%	
Project Current Original Project Percent Number Project Amount Project Amount Funds Available Complete	
S013934.01000 \$305,052.34 \$305,052.34 \$13,343.63 95.63%	Project Payable

\$533.33

\$1,518.70

94.37%

96.60%

\$0.00

\$0.00

Chief Engineer

S013935.01000

S013940.01000

\$9,475.08

\$44,654.76

\$9,475.08

\$44,654.76

Rpt-ID: RCPESPRJ	Georgia	Date: 05/23/2017
User: chawilli	Department of Transportation	Page 2 of 4
	Estimate Summary By Project	
Contract ID: B34266-12-000-0	Estimate Number: 0005	Pay Period: 01/11/2013
		to 05/18/2017

Project Number:

S013934.01000

VARIOUS CNTY RDS - 5.570 MI PLMX RESF

Federal State Project Number: S013934-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$291,708.71	\$291,708.71	\$0.00
Total Earnings	\$291,708.71	\$291,708.71	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$291,708.71	\$291,708.71	\$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:	\$291,708.71	\$291,708.71	
	т	otal Pavable:	\$0.00

Total Payable:

Rpt-ID: RCPESPRJ	Georgia	Date: 05/23/2017
User: chawilli	Department of Transportation	Page 3 of 4
	Estimate Summary By Project	
Contract ID: B34266-12-000-0	Estimate Number: 0005	Pay Period: 01/11/2013
		to 05/18/2017

Project Number:

S013935.01000

GORDON ST - 0.190 MI PLMX RESF

Federal State Project Number: S013935-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,941.75	\$8,941.75	\$0.00
Total Earnings	\$8,941.75	\$8,941.75	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$8,941.75	\$8,941.75	\$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:	\$8,941.75	\$8,941.75	

Total Payable:

\$0.00

Rpt-ID: RCPESPRJ	Georgia	Date: 05/23/2017
User: chawilli	Department of Transportation	Page 4 of 4
	Estimate Summary By Project	
Contract ID: B34266-12-000-0	Estimate Number: 0005	Pay Period: 01/11/2013
		to 05/18/2017

Project Number:

S013940.01000

VARIOUS STS - 0.720 MI PLMX RESF

Federal State Project Number: S013940-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$43,136.06	\$43,136.06	\$0.00
Total Earnings	\$43,136.06	\$43,136.06	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$43,136.06	\$43,136.06	\$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:	\$43,136.06	\$43,136.06	
	т	otal Pavable:	\$0.00

Total Payable: