

Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013

to 04/27/2017

**Contract Location:**  
VARIOUS STS & CNTY RDS

**Time Allowed:** 242 **Days**  
**Elapsed Calender Days:** 224 **Days**  
**Percent Time:** 92.56

**District:** 3

**Area:** 01

**Contractor:**  
ROBINSON PAVING COMPANY  
P. O. BOX 12266

**Date Let:** 03/16/2012  
**Date Awarded:** 03/30/2012  
**Date Contract Executed:** 05/02/2012  
**Date Notice to Proceed:** 05/04/2012  
**Date Work Began:** 06/20/2012  
**Date Time Stopped:** 12/13/2012  
**Date Accepted:** 02/01/2013  
**Adjusted Completion Date:** 12/31/2012

COLUMBUS GA 31917-2266  
**Phone:** (706)563-7959

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

**Current Contract Amount** \$533,793.49  
**Original Contract Amount** \$533,817.14  
**Funds Available** \$21,559.59  
**Percent Complete** 95.96%

**Counties:**  
Crawford Taylor Upson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013921.01000	\$10,855.68	\$10,855.68	\$917.24	91.55%	\$0.00
S013950.01000	\$153,489.42	\$153,489.42	\$5,304.47	96.54%	\$0.00
S013951.01000	\$22,976.98	\$22,976.98	\$1,569.65	93.17%	\$0.00
S013952.01000	\$24,701.60	\$24,701.60	\$1,875.72	92.41%	\$0.00
S013955.01000	\$321,769.81	\$321,793.46	\$11,892.51	96.30%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013  
to 04/27/2017

Project Number: S013921.01000 LAKEVIEW DR - 0.180 MI PLMX RESF

Federal State Project Number: S013921-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,938.44	\$9,938.44	\$0.00
<b>Total Earnings</b>	<b>\$9,938.44</b>	<b>\$9,938.44</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,938.44</b>	<b>\$9,938.44</b>	<b>\$0.00</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>\$9,938.44</b>	<b>\$9,938.44</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>

## Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013

to 04/27/2017

Project Number: S013950.01000 VARIOUS CNTY RDS - 2.630 MI PLMX RESF

Federal State Project Number: S013950-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$148,184.95	\$148,184.95	\$0.00
<b>Total Earnings</b>	<b>\$148,184.95</b>	<b>\$148,184.95</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$148,184.95</b>	<b>\$148,184.95</b>	<b>\$0.00</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>\$148,184.95</b>	<b>\$148,184.95</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013  
to 04/27/2017

Project Number: S013951.01000 VARIOUS STS - 0.429 MI PLMX RESF

Federal State Project Number: S013951-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$21,407.33	\$21,407.33	\$0.00
<b>Total Earnings</b>	<b>\$21,407.33</b>	<b>\$21,407.33</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,407.33</b>	<b>\$21,407.33</b>	<b>\$0.00</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>\$21,407.33</b>	<b>\$21,407.33</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013  
to 04/27/2017

Project Number: S013952.01000 S. COLLINS ST - 0.350 MI PLMX RESF

Federal State Project Number: S013952-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,825.88	\$22,825.88	\$0.00
<b>Total Earnings</b>	<b>\$22,825.88</b>	<b>\$22,825.88</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,825.88</b>	<b>\$22,825.88</b>	<b>\$0.00</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>\$22,825.88</b>	<b>\$22,825.88</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34268-12-000-0

Estimate Number: 0009

Pay Period: 07/09/2013  
to 04/27/2017

Project Number: S013955.01000 VARIOUS CNTY RDS - 5.700 MI PLMX RESF

Federal State Project Number: S013955-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$309,877.30	\$309,877.30	\$0.00
<b>Total Earnings</b>	<b>\$309,877.30</b>	<b>\$309,877.30</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$309,877.30</b>	<b>\$309,877.30</b>	<b>\$0.00</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>\$309,877.30</b>	<b>\$309,877.30</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------