

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0001

Pay Period: 11/15/2013

to 02/06/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 **Days**

Elapsed Calender Days: 84 **Days**

Percent Time: 12.26

District: 3

Area: 01

Contractor:

ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 09/20/2013

Date Awarded: 10/04/2013

Date Contract Executed: 11/13/2013

Date Notice to Proceed: 11/15/2013

COLUMBUS GA 31917-2266

Date Work Began: 01/06/2014

Phone:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2015

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,534,786.36

Original Contract Amount \$6,384,498.49

Funds Available \$6,283,818.53

Percent Complete 3.84%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,534,786.36	\$6,384,498.49	\$6,283,818.53	3.84%	\$250,967.83

Chief Engineer

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0001

Pay Period: 11/15/2013

to 02/06/2014

Project Number: 333205- SR 128 - BRIDGE REPL

Federal State Project Number: BRST0-0154-01(012)

	Total to Date	Prev to Date	This Estimate
Participating	\$200,774.26	\$0.00	\$200,774.26
Non-Participating	\$50,193.57	\$0.00	\$50,193.57
Total Earnings	\$250,967.83	\$0.00	\$250,967.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$250,967.83	\$0.00	\$250,967.83
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:	\$250,967.83	\$0.00	

Total Payable:	\$250,967.83
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Project Number 333205-

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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - BRST0-0154-01(012)	LS	1.000 29400.000	.000 .250 .250	\$7,350.00	\$7,350.00
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.000 .160 .160	\$198,676.16	\$198,676.16
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	.000 179.240 179.240	\$3,764.04	\$3,764.04
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000 7.900	.000 335.000 335.000	\$2,646.50	\$2,646.50

Category Amount: \$212,436.70 \$212,436.70

Category Number: 0030 TEMPORARY EROSION CONTROL							
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		46.000 250.000	.000 6.000 6.000	\$1,500.00	\$1,500.00
0200	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		5,375.000 5.000	.000 986.250 986.250	\$4,931.25	\$4,931.25
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	.000 3,922.500 3,922.500	\$15,690.00	\$15,690.00
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,013.000 1.000	.000 3,373.500 3,373.500	\$3,373.50	\$3,373.50

Category Amount: \$25,494.75 \$25,494.75

Rpt-ID: RCPEsprj

Georgia

Date: 02/07/2014

User: krender

Department of Transportation

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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
Category Number: 0060 BRIDGE							
0490	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,300.000 62.500	.000 208.582 208.582	\$13,036.38	\$13,036.38
Category Amount:						\$13,036.38	\$13,036.38
Project Total Amount:						\$250,967.83	\$250,967.83