

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0008

Pay Period: 08/02/2014 to 09/02/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 Days  
Elapsed Calender Days: 292 Days  
Percent Time: 42.63

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  
Date Work Began: 01/06/2014  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 09/30/2015

COLUMBUS GA 31917-2266  
Phone:

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,534,786.36  
Original Contract Amount \$6,384,498.49  
Funds Available \$5,006,991.73  
Percent Complete 23.38%

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	\$5,006,991.73	23.38%	\$157,720.80

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0008

Pay Period: 08/02/2014

to 09/02/2014

Project Number: 333205- SR 128 - BRIDGE REPL

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,222,235.73	\$1,096,059.08	\$126,176.65
Non-Participating	\$305,558.90	\$274,014.75	\$31,544.15
<b>Total Earnings</b>	<b>\$1,527,794.63</b>	<b>\$1,370,073.83</b>	<b>\$157,720.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,527,794.63</b>	<b>\$1,370,073.83</b>	<b>\$157,720.80</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>\$1,527,794.63</b>	<b>\$1,370,073.83</b>	

**Total Payable: \$157,720.80**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-0154-01(012)	LS	1.000 29400.000	.440 .020 .460	\$588.00	\$13,524.00
0025	210-0100	GRADING COMPLETE -  BRST0-0154-01(012)	LS	1.000 1241726.000	.564 .010 .574	\$12,417.26	\$712,750.72
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000 22.500	2,194.010 2,415.580 4,609.590	\$54,350.55	\$103,715.78
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000 200.000	42.000 .000 42.000	\$0.00	\$8,400.00
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000 7.900	2,719.000 .000 2,719.000	\$0.00	\$21,480.10
<b>Category Amount:</b>						\$67,355.81	\$859,870.60

<b>Category Number: 0020 DRAINAGE</b>							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	76.759 6.889 83.648	\$378.90	\$4,600.64
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	213.000 52.530	168.000 24.000 192.000	\$1,260.72	\$10,085.76
0141	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	97.000 65.360	104.000 .000 104.000	\$0.00	\$6,797.44

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<b>Category Number: 0020 DRAINAGE</b>							
0147	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		2.000 1142.130	4.000 .000 4.000	\$0.00	\$4,568.52
0155	550-4224	FLARED END SECTION 24 IN, STORM DRAIN EA	EA	4.000 757.600	2.000 1.000 3.000	\$757.60	\$2,272.80
<b>Category Amount:</b>						\$2,397.22	\$28,325.16
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0170	163-0232	TEMPORARY GRASSING	AC	16.000 100.000	1.389 1.005 2.394	\$100.50	\$239.40
0175	163-0240	MULCH	TN	139.000 185.000	87.882 22.070 109.952	\$4,082.95	\$20,341.12
0180	163-0300	CONSTRUCTION EXIT	EA	4.000 2000.000	2.250 .750 3.000	\$1,500.00	\$6,000.00
0185	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA	EA	14.000 450.000	6.000 .750 6.750	\$337.50	\$3,037.50
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		1,000.000 19.000	408.750 48.750 457.500	\$926.25	\$8,692.50
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 6500.000	1.500 .000 1.500	\$0.00	\$9,750.00
34+50							

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	7.000 1.000 8.000	\$603.75	\$4,830.00
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	8,197.500 367.500 8,565.000	\$1,470.00	\$34,260.00
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,013.000 1.000	3,373.500 .000 3,373.500	\$0.00	\$3,373.50
0310	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,699.000 1.150	1,733.888 1,540.000 3,273.888	\$1,771.00	\$3,764.97

**Category Amount:** \$10,791.95 \$94,288.99

<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 60.000	66.667 30.667 97.334	\$1,840.02	\$5,840.04
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000 65.000	924.055 .000 924.055	\$0.00	\$60,063.58
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	838.222 30.667 868.889	\$122.67	\$3,475.56
0340	700-6910	PERMANENT GRASSING	AC	12.000 900.000	.358 6.165 6.523	\$5,548.50	\$5,870.70

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<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
0345	700-7000	AGRICULTURAL LIME	TN	24.000 65.000	.713 7.709 8.422	\$501.09	\$547.43
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	.207 2.775 2.982	\$1,456.88	\$1,565.55
0360	710-9000	PERMANENT SOIL REINFORCING MAT	SY	2,529.000 4.000	166.667 653.611 820.278	\$2,614.44	\$3,281.11
<b>Category Amount:</b>						\$12,083.60	\$80,643.97
<b>Category Number:</b> 0060 BRIDGE							
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	150.900 24.900 175.800	\$20,069.40	\$141,694.80
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	31,989.000 3,004.000 34,993.000	\$2,493.32	\$29,044.19
0495	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	480.000 78.000	.000 545.250 545.250	\$42,529.50	\$42,529.50
<b>Category Amount:</b>						\$65,092.22	\$213,268.49
<b>Project Total Amount:</b>						\$157,720.80	\$1,527,794.63