

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0012

Pay Period: 11/26/2014

to 12/30/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 **Days**

Elapsed Calender Days: 411 **Days**

Percent Time: 60.00

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: (706)563-7959

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 \$6,729,349.36

Original Contract Amount \$6,384,498.49

Funds Available \$3,685,889.62

Percent Complete 35.88%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,729,349.36	\$6,384,498.49	\$3,685,889.62	45.23%	\$567,447.23

Chief Engineer

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Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,931,787.07	\$1,540,951.13	\$390,835.94
Non-Participating	\$482,946.76	\$385,237.76	\$97,709.00
Total Earnings	\$2,414,733.83	\$1,926,188.89	\$488,544.94
Stockpiled Materials	\$628,725.91	\$549,823.62	\$78,902.29
Gross Earnings	\$3,043,459.74	\$2,476,012.51	\$567,447.23
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:	\$3,043,459.74	\$2,476,012.51	

Total Payable:	\$567,447.23
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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	.533 .085 .618	\$2,499.00	\$18,169.20
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.782 .003 .785	\$3,725.18	\$974,754.91
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000 22.500	5,250.570 40.120 5,290.690	\$902.70	\$119,040.53
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,054.200 39.880 1,094.080	\$837.48	\$22,975.68
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,516.000 63.080	.000 2,294.150 2,294.150	\$144,714.98	\$144,714.98
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,191.000 64.220	.000 866.860 866.860	\$55,669.75	\$55,669.75
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	.000 753.000 753.000	\$3,765.00	\$3,765.00
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000 200.000	42.000 .000 42.000	\$.00	\$8,400.00

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Category Number: 0010 ROADWAY							
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000 7.900	2,719.000 .000 2,719.000	\$0.00	\$21,480.10
Category Amount:						\$212,114.09	\$1,368,970.15
Category Number: 0020 DRAINAGE							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	170.018 .000 170.018	\$0.00	\$9,350.99
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	213.000 52.530	232.000 .000 232.000	\$0.00	\$12,186.96
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
0147	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		2.000 1142.130	4.000 .000 4.000	\$0.00	\$4,568.52
0149	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		2.000 1802.000	4.000 .000 4.000	\$0.00	\$7,208.00
Category Amount:						\$0.00	\$40,111.91
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	16.000 100.000	3.587 2.001 5.588	\$200.10	\$558.80
0175	163-0240	MULCH	TN	139.000 185.000	125.422 13.248 138.670	\$2,450.88	\$25,653.95

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 34+50		1.000 6500.000	1.500 .000 1.500	\$0.00	\$9,750.00
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	8,691.750 315.750 9,007.500	\$1,263.00	\$36,030.00
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
Category Amount:						\$3,913.98	\$75,366.25
Category Number: 0040 PERMANENT EROSION CONTROL							
0325	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	287.000 65.000	312.889 .000 312.889	\$0.00	\$20,337.79
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 60.000	118.112 .000 118.112	\$0.00	\$7,086.72
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000 65.000	960.611 .000 960.611	\$0.00	\$62,439.72
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	1,239.112 .000 1,239.112	\$0.00	\$4,956.45
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	3.019 .400 3.419	\$210.00	\$1,794.98
Category Amount:						\$210.00	\$96,615.66

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Category Number: 0060 BRIDGE							
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	175.800 15.498 191.298	\$12,491.39	\$154,186.19
0470	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO - 1	LF	1,537.000 148.000	.000 .000 .000	\$0.00	\$0.00
0475	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - 1	LF	3,097.000 205.750	.000 .000 .000	\$0.00	\$0.00
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	34,993.000 1,864.000 36,857.000	\$1,547.12	\$30,591.31
0495	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	480.000 78.000	545.250 .000 545.250	\$0.00	\$42,529.50
Category Amount:						\$14,038.51	\$227,307.00
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 725.360 725.360	\$725.36	\$725.36
9050	210-0250	UNDERCUT EXCAVATION extra work to undercut unsuitable material	CY	.000 22.000	.000 4,515.000 4,515.000	\$99,330.00	\$99,330.00
9060	004-0022	EXTRA WORK - revise culvert design, bottomless culvert	LS	.000 158213.000	.000 1.000 1.000	\$158,213.00	\$158,213.00
Category Amount:						\$258,268.36	\$258,268.36
Project Total Amount:						\$488,544.94	\$2,414,733.83

Rpt-ID: RCPEsprj

Georgia

Date: 01/05/2015

User: krender

Department of Transportation

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