

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0014

Pay Period: 02/03/2015

to 02/27/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 **Days**

Elapsed Calender Days: 470 **Days**

Percent Time: 68.61

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 \$6,729,349.36

Original Contract Amount \$6,384,498.49

Funds Available \$3,342,695.41

Percent Complete 40.98%

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	\$3,342,695.41	50.33%	\$88,206.31

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	\$2,206,342.44	\$2,135,777.39	\$70,565.05
Non-Participating	\$551,585.60	\$533,944.34	\$17,641.26
Total Earnings	\$2,757,928.04	\$2,669,721.73	\$88,206.31
Stockpiled Materials	\$628,725.91	\$628,725.91	\$0.00
Gross Earnings	\$3,386,653.95	\$3,298,447.64	\$88,206.31
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:	\$3,386,653.95	\$3,298,447.64	

Total Payable: \$88,206.31

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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	.702 .038 .740	\$1,117.20	\$21,756.00
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.811 .014 .825	\$17,384.16	\$1,024,423.95
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

Category Amount: \$18,501.36 \$1,076,060.05

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

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Category Number: 0020 DRAINAGE							
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							
0175	163-0240	MULCH	TN	139.000 185.000	150.446 .000 150.446	\$0.00	\$27,832.51
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
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	13.000 1.000 14.000	\$603.75	\$8,452.50
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:						\$603.75	\$49,408.51
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

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Category Number: 0040 PERMANENT EROSION CONTROL							
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	1,239.112 .000 1,239.112	\$0.00	\$4,956.45
Category Amount:						\$0.00	\$94,820.68
Category Number: 0060 BRIDGE							
0440	207-0203	FOUND BKFill MATL, TP II	CY	34.000 32.000	19.000 7.408 26.408	\$237.06	\$845.06
0445	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	322.000 21.500	277.519 67.944 345.463	\$1,460.80	\$7,427.45
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	240.198 53.690 293.888	\$43,274.14	\$236,873.73
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	49,568.400 11,499.780 61,068.180	\$9,544.82	\$50,686.59
0490	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,300.000 62.500	1,221.874 233.350 1,455.224	\$14,584.38	\$90,951.50
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:						\$69,101.20	\$429,313.83
Project Total Amount:						\$88,206.31	\$2,757,928.04