

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0022

Pay Period: 10/02/2015

to 11/03/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 **Days**

Elapsed Calender Days: 719 **Days**

Percent Time: 64.72

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: 11/29/2016

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,812,821.43

Original Contract Amount \$6,384,498.49

Funds Available \$1,473,220.07

Percent Complete 78.38%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,812,821.43	\$6,384,498.49	\$1,473,220.07	78.38%	\$168,642.51

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	\$4,271,681.09	\$4,136,767.08	\$134,914.01
Non-Participating	\$1,067,920.27	\$1,034,191.77	\$33,728.50
Total Earnings	\$5,339,601.36	\$5,170,958.85	\$168,642.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,339,601.36	\$5,170,958.85	\$168,642.51
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:	\$5,339,601.36	\$5,170,958.85	

Total Payable: \$168,642.51

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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	.993 .007 1.000	\$205.80	\$29,400.00
0026	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000 22.500	5,598.910 20.000 5,618.910	\$450.00	\$126,425.48
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,289.890 .000 1,289.890	\$0.00	\$27,087.69
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		680.000 79.250	.000 730.580 730.580	\$57,898.47	\$57,898.47
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,516.000 63.080	2,294.150 71.690 2,365.840	\$4,522.21	\$149,237.19
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,191.000 64.220	866.860 1,086.240 1,953.100	\$69,758.33	\$125,428.08
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	753.000 581.000 1,334.000	\$2,905.00	\$6,670.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000 155.000	295.333 .000 295.333	\$0.00	\$45,776.62

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Category Number: 0010 ROADWAY							
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:						\$135,739.81	\$601,553.63
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
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000 36.520	488.000 .000 488.000	\$0.00	\$17,821.76
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	\$57,933.67

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	157.806 .000 157.806	\$0.00	\$29,194.11
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
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:						\$0.00	\$42,317.61
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
Category Amount:						\$0.00	\$94,820.68
Category Number: 0060 BRIDGE							
0450	500-0100	GROOVED CONCRETE	SY	3,640.000 1.660	.000 3,588.667 3,588.667	\$5,957.19	\$5,957.19

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Category Number: 0060 BRIDGE							
0455	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 823400.000	.995 .005 1.000	\$4,117.00	\$823,400.00
0485	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 216560.000	.955 .045 1.000	\$9,745.20	\$216,560.00
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:						\$19,819.39	\$1,088,446.69
Category Number: 0010 ROADWAY							
9070	004-0022	EXTRA WORK - RESOLUTION OF CLAIM	LS	.000 87222.070	.747 .150 .897	\$13,083.31	\$78,238.20
Category Amount:						\$13,083.31	\$78,238.20
Project Total Amount:						\$168,642.51	\$5,339,601.36