

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0028

Pay Period: 03/01/2016

to 03/31/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 **Days**

Elapsed Calender Days: 868 **Days**

Percent Time: 78.13

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 \$893,449.10

Percent Complete 86.89%

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	\$893,449.10	86.89%	\$30,625.60

Chief Engineer

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Pay Period: 03/01/2016

to 03/31/2016

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,735,497.85	\$4,710,997.38	\$24,500.47
Non-Participating	\$1,183,874.48	\$1,177,749.35	\$6,125.13
Total Earnings	\$5,919,372.33	\$5,888,746.73	\$30,625.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,919,372.33	\$5,888,746.73	\$30,625.60
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:	\$5,919,372.33	\$5,888,746.73	

Total Payable:	\$30,625.60
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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							
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	5,755.550 56.160 5,811.710	\$1,263.60	\$130,763.48
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,289.890 37.840 1,327.730	\$794.64	\$27,882.33
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		680.000 79.250	1,173.960 .000 1,173.960	\$0.00	\$93,036.33
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	3,010.000 .000 3,010.000	\$0.00	\$15,050.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000 155.000	295.333 .000 295.333	\$0.00	\$45,776.62
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000 200.000	42.000 .000 42.000	\$0.00	\$8,400.00
0095	641-1100	GUARDRAIL, TP T	LF	83.000 67.000	41.290 21.000 62.290	\$1,407.00	\$4,173.43
0100	641-1200	GUARDRAIL, TP W	LF	2,689.000 18.000	2,317.560 169.940 2,487.500	\$3,058.92	\$44,775.00

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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:						\$6,524.16	\$395,087.29
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
0119	441-0302	CONC SPILLWAY, TP 2	EA	2.000 1600.000	.000 1.000 1.000	\$1,600.00	\$1,600.00
0125	500-3200	CLASS B CONCRETE	CY	79.000 450.000	25.133 22.370 47.503	\$10,066.50	\$21,376.35
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000 36.520	496.000 .000 496.000	\$0.00	\$18,113.92
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, 6:1 EA		2.000 1802.000	4.000 .000 4.000	\$0.00	\$7,208.00
0168	668-2100	DROP INLET, GP 1	EA	1.000 3000.000	2.000 .000 2.000	\$0.00	\$6,000.00
Category Amount:						\$11,666.50	\$87,202.18
Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	179.886 .000 179.886	\$0.00	\$33,278.91
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	\$46,402.41
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	118.112 137.444 255.556	\$8,246.64	\$15,333.36
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	1,239.112		
				4.000	137.444		
					1,376.556	\$549.78	\$5,506.22
Category Amount:						\$8,796.42	\$103,617.09
Category Number: 0050 SIGNING & MARKING							
0365	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		206.000	.000		
				10.550	125.813		
					125.813	\$1,327.33	\$1,327.33
0370	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		47.000	.000		
				12.790	10.000		
					10.000	\$127.90	\$127.90
0375	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		75.000	.000		
				16.900	31.650		
					31.650	\$534.89	\$534.89
0380	636-2070	GALV STEEL POSTS, TP 7	LF	738.000	.000		
				4.500	333.100		
					333.100	\$1,498.95	\$1,498.95
0385	636-2090	GALV STEEL POSTS, TP 9	LF	31.000	.000		
				4.900	30.500		
					30.500	\$149.45	\$149.45
Category Amount:						\$3,638.52	\$3,638.52
Category Number: 0060 BRIDGE							
0495	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	480.000	545.250		
				78.000	.000		
					545.250	\$0.00	\$42,529.50
Category Amount:						\$0.00	\$42,529.50
Project Total Amount:						\$30,625.60	\$5,919,372.33