

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0029

Pay Period: 04/01/2016

to 04/30/2016

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

**Time Allowed:** 1111 **Days**

**Elapsed Calender Days:** 898 **Days**

**Percent Time:** 80.83

**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** \$867,685.81

**Percent Complete** 87.26%

**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	\$867,685.81	87.26%	\$25,763.29

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0029

Pay Period: 04/01/2016

to 04/30/2016

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,756,108.48	\$4,735,497.85	\$20,610.63
Non-Participating	\$1,189,027.14	\$1,183,874.48	\$5,152.66
<b>Total Earnings</b>	<b>\$5,945,135.62</b>	<b>\$5,919,372.33</b>	<b>\$25,763.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,945,135.62</b>	<b>\$5,919,372.33</b>	<b>\$25,763.29</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>\$5,945,135.62</b>	<b>\$5,919,372.33</b>	

<b>Total Payable:</b>	<b>\$25,763.29</b>
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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:</b> 0010 ROADWAY							
0026	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,327.730 .000 1,327.730	\$0.00	\$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
0057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME		2,229.000 67.290	1,909.000 110.560 2,019.560	\$7,439.58	\$135,896.19
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,191.000 64.220	1,787.040 45.540 1,832.580	\$2,924.58	\$117,688.29
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	3,010.000 40.000 3,050.000	\$200.00	\$15,250.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000 155.000	295.333 .000 295.333	\$0.00	\$45,776.62
0075	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	1,954.000 9.580	1,675.000 177.000 1,852.000	\$1,695.66	\$17,742.16
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000 200.000	42.000 .000 42.000	\$0.00	\$8,400.00

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<b>Category Number: 0010 ROADWAY</b>							
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>						\$12,259.82	\$486,902.02
<b>Category Number: 0020 DRAINAGE</b>							
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	496.000 144.000 640.000	\$5,258.88	\$23,372.80
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
0150	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 636.350	6.000 1.000 7.000	\$636.35	\$4,454.45

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<b>Category Number: 0020 DRAINAGE</b>							
0168	668-2100	DROP INLET, GP 1	EA	1.000 3000.000	2.000 .000 2.000	\$0.00	\$6,000.00
<b>Category Amount:</b>						\$5,895.23	\$73,939.16
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	139.000 185.000	179.886 20.580 200.466	\$3,807.30	\$37,086.21
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 34+50	EA	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	10,737.750 37.500 10,775.250	\$150.00	\$43,101.00
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
<b>Category Amount:</b>						\$3,957.30	\$93,310.71
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
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	255.556 .000 255.556	\$0.00	\$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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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	1,376.556 46.667 1,423.223	\$186.67	\$5,692.89
0340	700-6910	PERMANENT GRASSING	AC	12.000 900.000	6.987 3.039 10.026	\$2,735.10	\$9,023.40
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	3.593 1.300 4.893	\$682.50	\$2,568.83
<b>Category Amount:</b>						\$3,604.27	\$115,395.99
<b>Category Number: 0060 BRIDGE</b>							
0495	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	480.000 78.000	545.250 .000 545.250	\$ .00	\$42,529.50
0515	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,780.000 1.000	548.778 46.667 595.445	\$46.67	\$595.45
<b>Category Amount:</b>						\$46.67	\$43,124.95
<b>Project Total Amount:</b>						\$25,763.29	\$5,945,135.62