

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0036

Pay Period: 11/02/2016

to 12/02/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT I

Time Allowed: 1111 Days

Elapsed Calender Days: 1090 Days

Percent Time: 98.11

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: 11/08/2016

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 \$510,973.03

Percent Complete 92.50%

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	\$510,973.03	92.50%	\$45,292.74

Chief Engineer

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Pay Period: 11/02/2016

to 12/02/2016

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$5,041,478.71	\$5,005,244.52	\$36,234.19
Non-Participating	\$1,260,369.69	\$1,251,311.14	\$9,058.55
Total Earnings	\$6,301,848.40	\$6,256,555.66	\$45,292.74
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,301,848.40	\$6,256,555.66	\$45,292.74
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:	\$6,301,848.40	\$6,256,555.66	

Total Payable:	\$45,292.74
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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
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
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	3,100.000 .000 3,100.000	\$0.00	\$15,500.00
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
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:						\$0.00	\$215,825.38
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

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Category Number: 0020 DRAINAGE							
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000 36.520	640.000 .000 640.000	\$0.00	\$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, 6:1 EA		2.000 1142.130	4.000 .000 4.000	\$0.00	\$4,568.52
0149	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 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	3.000 .000 3.000	\$0.00	\$9,000.00
Category Amount:						\$0.00	\$72,484.71

Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	221.066 .000 221.066	\$0.00	\$40,897.21
0185	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GATE	EA	14.000 450.000	7.500 2.500 10.000	\$1,125.00	\$4,500.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAI EA /SAND BAGS		46.000 250.000	39.750 13.250 53.000	\$3,312.50	\$13,250.00
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	10,775.250 3,591.750 14,367.000	\$14,367.00	\$57,468.00
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:						\$18,804.50	\$119,488.71
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	324.223 .000 324.223	\$0.00	\$19,453.38
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	1,445.223 .000 1,445.223	\$0.00	\$5,780.89
0340	700-6910	PERMANENT GRASSING	AC	12.000 900.000	16.654 .000 16.654	\$0.00	\$14,988.60
Category Amount:						\$0.00	\$123,000.38

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Category Number: 0050 SIGNING & MARKING							
0370	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		47.000 12.790	69.000 .000 69.000	\$0.00	\$882.51
0380	636-2070	GALV STEEL POSTS, TP 7	LF	738.000 4.500	763.350 .000 763.350	\$0.00	\$3,435.08
0390	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		3.000 75.000	.000 3.000 3.000	\$225.00	\$225.00
0395	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		9,018.000 0.380	.000 9,751.000 9,751.000	\$3,705.38	\$3,705.38
0400	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		8,174.000 0.380	.000 9,316.000 9,316.000	\$3,540.08	\$3,540.08
0405	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		60.000 12.500	.000 32.500 32.500	\$406.25	\$406.25
0410	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		100.000 0.270	.000 191.000 191.000	\$51.57	\$51.57
0415	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	17.000 7.500	.000 22.128 22.128	\$165.96	\$165.96
0420	654-1001	RAISED PVMT MARKERS TP 1	EA	102.000 7.000	.000 148.000 148.000	\$1,036.00	\$1,036.00

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Category Number: 0050 SIGNING & MARKING							
0430	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		1,680.000 5.500	.000 1,568.000 1,568.000	\$8,624.00	\$8,624.00
0435	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF OW), TP PB		1,680.000 5.500	.000 1,568.000 1,568.000	\$8,624.00	\$8,624.00
Category Amount:						\$26,378.24	\$30,695.83
Category Number: 0060 BRIDGE							
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
0515	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,780.000 1.000	3,936.556 .000 3,936.556	\$0.00	\$3,936.56
0520	603-7000	PLASTIC FILTER FABRIC	SY	2,780.000 1.500	3,843.222 .000 3,843.222	\$0.00	\$5,764.83
Category Amount:						\$0.00	\$52,230.89
Category Number: 0010 ROADWAY							
0580	158-1000	TRAINING HOURS	HR	1,000.000 0.800	902.500 137.500 1,040.000	\$110.00	\$832.00
Category Amount:						\$110.00	\$832.00
Project Total Amount:						\$45,292.74	\$6,301,848.40