

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0002

Pay Period: 02/07/2014

to 03/03/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 **Days**
Elapsed Calender Days: 109 **Days**
Percent Time: 15.91

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
Date Work Began: 01/06/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2015

COLUMBUS GA 31917-2266
Phone:

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,534,786.36
Original Contract Amount \$6,384,498.49
Funds Available \$6,096,905.81
Percent Complete 6.70%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,534,786.36	\$6,384,498.49	\$6,096,905.81	6.70%	\$186,912.72

Chief Engineer

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0002

Pay Period: 02/07/2014

to 03/03/2014

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$350,304.44	\$200,774.26	\$149,530.18
Non-Participating	\$87,576.11	\$50,193.57	\$37,382.54
Total Earnings	\$437,880.55	\$250,967.83	\$186,912.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$437,880.55	\$250,967.83	\$186,912.72
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:	\$437,880.55	\$250,967.83	

Total Payable:	\$186,912.72
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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	.250 .038 .288	\$1,117.20	\$8,467.20
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.160 .021 .181	\$26,076.25	\$224,752.41
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	179.240 258.870 438.110	\$5,436.27	\$9,200.31
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000 7.900	335.000 2,384.000 2,719.000	\$18,833.60	\$21,480.10

Category Amount: \$51,463.32 \$263,900.02

Category Number: 0020 DRAINAGE							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	.000 28.889 28.889	\$1,588.90	\$1,588.90
0141	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	97.000 65.360	.000 104.000 104.000	\$6,797.44	\$6,797.44
0160	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	2.000 831.700	.000 2.000 2.000	\$1,663.40	\$1,663.40

Category Amount: \$10,049.74 \$10,049.74

Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	16.000 100.000	.000 .737 .737	\$73.70	\$73.70

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0180	163-0300	CONSTRUCTION EXIT	EA	4.000 2000.000	.000 1.500 1.500	\$3,000.00	\$3,000.00
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T 34+50	EA	1.000 6500.000	.000 .750 .750	\$4,875.00	\$4,875.00
0275	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 105.000	.000 1.000 1.000	\$105.00	\$105.00
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	.000 2.000 2.000	\$1,207.50	\$1,207.50
0285	170-2000	STAKED SILT RETENTION BARRIER	LF	2,979.000 9.000	.000 477.750 477.750	\$4,299.75	\$4,299.75
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	3,922.500 2,607.750 6,530.250	\$10,431.00	\$26,121.00
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:						\$23,991.95	\$43,055.45
Category Number: 0060 BRIDGE							
0440	207-0203	FOUND BKFill MATL, TP II	CY	34.000 32.000	.000 8.333 8.333	\$266.66	\$266.66

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Category Number: 0060 BRIDGE							
0445	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	322.000 21.500	.000 181.519 181.519	\$3,902.66	\$3,902.66
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	.000 85.900 85.900	\$69,235.40	\$69,235.40
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	.000 20,142.000 20,142.000	\$16,717.86	\$16,717.86
0490	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,300.000 62.500	208.582 150.962 359.544	\$9,435.13	\$22,471.50

Category Amount: \$99,557.71 \$112,594.08

Category Number: 0010 ROADWAY							
0595	643-8040	GATE, WOVEN WIRE - 4 FT X 4 FT	EA	1.000 650.000	.000 1.000 1.000	\$650.00	\$650.00
0600	643-8040	GATE, WOVEN WIRE - 4 FT X 20 FT	EA	1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00

Category Amount: \$1,850.00 \$1,850.00

Project Total Amount: \$186,912.72 \$437,880.55