

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0005

Pay Period: 05/01/2014 to 06/02/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 Days
Elapsed Calender Days: 200 Days
Percent Time: 29.20

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 \$5,462,829.94
Percent Complete 16.40%

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	\$5,462,829.94	16.40%	\$165,851.45

Chief Engineer

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Pay Period: 05/01/2014

to 06/02/2014

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$857,565.17	\$724,884.00	\$132,681.17
Non-Participating	\$214,391.25	\$181,220.97	\$33,170.28
Total Earnings	\$1,071,956.42	\$906,104.97	\$165,851.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,071,956.42	\$906,104.97	\$165,851.45
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:	\$1,071,956.42	\$906,104.97	

Total Payable:	\$165,851.45
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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							
0025	210-0100	GRADING COMPLETE -	LS	1.000	.324		
				1241726.000	.110		
		BRST0-0154-01(012)			.434	\$136,589.86	\$538,909.08
0040	318-3000	AGGR SURF CRS	TN	1,100.000	759.170		
				21.000	78.670		
					837.840	\$1,652.07	\$17,594.64
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000	38.000		
				200.000	4.000		
					42.000	\$800.00	\$8,400.00
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000	2,719.000		
				7.900	.000		
					2,719.000	\$.00	\$21,480.10

Category Amount: \$139,041.93 \$586,383.82

Category Number: 0020 DRAINAGE							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000	67.963		
				55.000	8.796		
					76.759	\$483.78	\$4,221.75
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000	.000		
				36.520	248.000		
					248.000	\$9,056.96	\$9,056.96
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	213.000	.000		
				52.530	72.000		
					72.000	\$3,782.16	\$3,782.16
0141	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	97.000	104.000		
				65.360	.000		
					104.000	\$.00	\$6,797.44

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Category Number: 0020 DRAINAGE							
0147	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		2.000 1142.130	.000 4.000 4.000	\$4,568.52	\$4,568.52
0149	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		2.000 1802.000	.000 2.000 2.000	\$3,604.00	\$3,604.00
0150	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	7.000 636.350	.000 1.000 1.000	\$636.35	\$636.35
Category Amount:						\$22,131.77	\$32,667.18
Category Number: 0030 TEMPORARY EROSION CONTROL							
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		46.000 250.000	20.250 6.000 26.250	\$1,500.00	\$6,562.50
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 34+50		1.000 6500.000	1.500 .000 1.500	\$.00	\$9,750.00
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	4.000 1.000 5.000	\$603.75	\$3,018.75
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	3,013.000 1.000	3,373.500 .000 3,373.500	\$.00	\$3,373.50
Category Amount:						\$2,103.75	\$22,704.75
Category Number: 0040 PERMANENT EROSION CONTROL							
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 60.000	26.667 40.000 66.667	\$2,400.00	\$4,000.02

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Category Number: 0040 PERMANENT EROSION CONTROL							
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000	317.389		
				65.000	.000		
					317.389	\$.00	\$20,630.29
Category Amount:						\$2,400.00	\$24,630.31
Category Number: 0010 ROADWAY							
0580	158-1000	TRAINING HOURS	HR	1,000.000	.000		
				0.800	217.500		
					217.500	\$174.00	\$174.00
Category Amount:						\$174.00	\$174.00
Project Total Amount:						\$165,851.45	\$1,071,956.42