

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0006

Pay Period: 06/03/2014

to 06/30/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 **Days**

Elapsed Calender Days: 228 **Days**

Percent Time: 33.28

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:

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 09/30/2015

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,534,786.36

Original Contract Amount \$6,384,498.49

Funds Available \$5,290,957.86

Percent Complete 19.03%

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	\$5,290,957.86	19.03%	\$171,872.08

Chief Engineer

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0006

Pay Period: 06/03/2014

to 06/30/2014

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$995,062.83	\$857,565.17	\$137,497.66
Non-Participating	\$248,765.67	\$214,391.25	\$34,374.42
Total Earnings	\$1,243,828.50	\$1,071,956.42	\$171,872.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,243,828.50	\$1,071,956.42	\$171,872.08
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:	\$1,243,828.50	\$1,071,956.42	

Total Payable:	\$171,872.08
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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	.370 .044 .414	\$1,293.60	\$12,171.60
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.434 .090 .524	\$111,755.34	\$650,664.42
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	837.840 97.060 934.900	\$2,038.26	\$19,632.90
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:						\$115,087.20	\$712,349.02

Category Number: 0020 DRAINAGE							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	76.759 .000 76.759	\$0.00	\$4,221.75
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000 36.520	248.000 144.000 392.000	\$5,258.88	\$14,315.84
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

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Category Number: 0020 DRAINAGE							
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
0150	550-4218	FLARED END SECTION 18 IN, STORM DRAIN EA	EA	7.000 636.350	1.000 5.000 6.000	\$3,181.75	\$3,818.10
Category Amount:						\$8,440.63	\$33,721.65
Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	.000 84.942 84.942	\$15,714.27	\$15,714.27
0185	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	14.000 450.000	.750 5.250 6.000	\$2,362.50	\$2,700.00
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	1,000.000 19.000	255.000 153.750 408.750	\$2,921.25	\$7,766.25
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	46.000 250.000	26.250 3.750 30.000	\$937.50	\$7,500.00
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000 6500.000	1.500 .000 1.500	\$0.00	\$9,750.00
		34+50					
0225	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, T	LF	8,447.000 1.000	281.000 45.000 326.000	\$45.00	\$326.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	5.000 1.000 6.000	\$603.75	\$3,622.50
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:						\$22,584.27	\$50,752.52
Category Number: 0040 PERMANENT EROSION CONTROL							
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000 65.000	317.389 373.333 690.722	\$24,266.65	\$44,896.93
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	231.556 373.333 604.889	\$1,493.33	\$2,419.56
Category Amount:						\$25,759.98	\$47,316.49
Project Total Amount:						\$171,872.08	\$1,243,828.50