

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0010

Pay Period: 10/03/2014

to 10/31/2014

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 Days

Elapsed Calender Days: 351 Days

Percent Time: 51.24

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 \$6,538,536.36

Original Contract Amount \$6,384,498.49

Funds Available \$4,689,584.89

Percent Complete 28.28%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,538,536.36	\$6,384,498.49	\$4,689,584.89	28.28%	\$284,786.99

Chief Engineer

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Pay Period: 10/03/2014

to 10/31/2014

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$1,479,161.21	\$1,251,331.61	\$227,829.60
Non-Participating	\$369,790.26	\$312,832.87	\$56,957.39
Total Earnings	\$1,848,951.47	\$1,564,164.48	\$284,786.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,848,951.47	\$1,564,164.48	\$284,786.99
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:	\$1,848,951.47	\$1,564,164.48	

Total Payable:	\$284,786.99
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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	.484 .005 .489	\$147.00	\$14,376.60
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA		5.000 7800.000	.000 1.000 1.000	\$7,800.00	\$7,800.00
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.584 .195 .779	\$242,136.57	\$967,304.55
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000 22.500	4,609.590 102.380 4,711.970	\$2,303.55	\$106,019.33
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	954.640 79.970 1,034.610	\$1,679.37	\$21,726.81
0085	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,138.000 25.000	.000 165.000 165.000	\$4,125.00	\$4,125.00
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

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Category Number: 0010 ROADWAY							
0116	999-8000	BOAT RAMP	SY	1,541.000 94.500	.000 88.889 88.889	\$8,400.01	\$8,400.01
						Category Amount:	\$266,591.50
Category Number: 0020 DRAINAGE							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	83.648 84.074 167.722	\$4,624.07	\$9,224.71
0140	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	213.000 52.530	192.000 40.000 232.000	\$2,101.20	\$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	2.000 2.000 4.000	\$3,604.00	\$7,208.00
						Category Amount:	\$10,329.27
Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	16.000 100.000	2.394 .143 2.537	\$14.30	\$253.70
0175	163-0240	MULCH	TN	139.000 185.000	109.952 5.900 115.852	\$1,091.50	\$21,432.62

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0185	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		14.000 450.000	6.750 .750 7.500	\$337.50	\$3,375.00
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		46.000 250.000	32.250 3.750 36.000	\$937.50	\$9,000.00
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 34+50		1.000 6500.000	1.500 .000 1.500	\$0.00	\$9,750.00
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	9.000 1.000 10.000	\$603.75	\$6,037.50
0290	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,893.000 4.000	8,565.000 52.500 8,617.500	\$210.00	\$34,470.00
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
0310	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,699.000 1.150	9,014.666 689.778 9,704.444	\$793.24	\$11,160.11
Category Amount:						\$3,987.79	\$98,852.43
Category Number: 0040 PERMANENT EROSION CONTROL							
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 60.000	97.334 20.778 118.112	\$1,246.68	\$7,086.72

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Category Number: 0040 PERMANENT EROSION CONTROL							
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000 65.000	924.055 36.556 960.611	\$2,376.14	\$62,439.72
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	868.889 57.334 926.223	\$229.34	\$3,704.89
0345	700-7000	AGRICULTURAL LIME	TN	24.000 65.000	8.422 .178 8.600	\$11.57	\$559.00
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	2.781 .028 2.809	\$14.70	\$1,474.73

Category Amount: \$3,878.43 \$75,265.06

Category Number: 0060 BRIDGE							
0470	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -	LF	1,537.000 148.000	.000 .000 .000	\$0.00	\$0.00
		1					
0475	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF	LF	3,097.000 205.750	.000 .000 .000	\$0.00	\$0.00
		1					
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

Category Amount: \$0.00 \$42,529.50
Project Total Amount: \$284,786.99 \$1,848,951.47