

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0015

Pay Period: 02/28/2015

to 03/30/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 685 Days

Elapsed Calender Days: 501 Days

Percent Time: 73.14

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 \$6,729,349.36

Original Contract Amount \$6,384,498.49

Funds Available \$3,092,790.92

Percent Complete 44.70%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,729,349.36	\$6,384,498.49	\$3,092,790.92	54.04%	\$249,904.49

Chief Engineer

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Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,406,266.03	\$2,206,342.44	\$199,923.59
Non-Participating	\$601,566.50	\$551,585.60	\$49,980.90
Total Earnings	\$3,007,832.53	\$2,757,928.04	\$249,904.49
Stockpiled Materials	\$628,725.91	\$628,725.91	\$0.00
Gross Earnings	\$3,636,558.44	\$3,386,653.95	\$249,904.49
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:	\$3,636,558.44	\$3,386,653.95	

Total Payable:	\$249,904.49
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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	.740 .013 .753	\$382.20	\$22,138.20
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.825 .129 .954	\$160,182.65	\$1,184,606.60
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: \$160,564.85 \$1,236,624.90

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
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, 6:1EA		2.000 1142.130	4.000 .000 4.000	\$0.00	\$4,568.52

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Category Number: 0020 DRAINAGE							
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
Category Amount:						\$0.00	\$40,111.91
Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	150.446 2.944 153.390	\$544.64	\$28,377.15
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 19.000	457.500 100.000 557.500	\$1,900.00	\$10,592.50
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	14.000 1.000 15.000	\$603.75	\$9,056.25
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:						\$3,048.39	\$61,149.40
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	118.112 .000 118.112	\$0.00	\$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	960.611 .000 960.611	\$0.00	\$62,439.72
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000 4.000	1,239.112 .000 1,239.112	\$0.00	\$4,956.45
Category Amount:						\$0.00	\$94,820.68
Category Number: 0060 BRIDGE							
0440	207-0203	FOUND BKFILL MATL, TP II	CY	34.000 32.000	26.408 4.167 30.575	\$133.34	\$978.40
0445	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	322.000 21.500	345.463 -31.503 313.960	\$-677.31	\$6,750.14
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	293.888 79.210 373.098	\$63,843.26	\$300,716.99
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	61,068.180 16,241.820 77,310.000	\$13,480.71	\$64,167.30
0490	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	2,300.000 62.500	1,455.224 152.180 1,607.404	\$9,511.25	\$100,462.75
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:						\$86,291.25	\$515,605.08
Project Total Amount:						\$249,904.49	\$3,007,832.53

Rpt-ID: RCPEsprj

Georgia

Date: 03/31/2015

User: krender

Department of Transportation

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