

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0016

Pay Period: 03/31/2015

to 05/01/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

**Time Allowed:** 685 **Days**

**Elapsed Calender Days:** 533 **Days**

**Percent Time:** 77.81

**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** \$2,856,034.56

**Percent Complete** 56.04%

**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	\$2,856,034.56	57.56%	\$236,756.36

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0016

Pay Period: 03/31/2015

to 05/01/2015

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,016,935.52	\$2,406,266.03	\$610,669.49
Non-Participating	\$754,233.88	\$601,566.50	\$152,667.38
<b>Total Earnings</b>	<b>\$3,771,169.40</b>	<b>\$3,007,832.53</b>	<b>\$763,336.87</b>
Stockpiled Materials	\$102,145.40	\$628,725.91	(\$526,580.51)
<b>Gross Earnings</b>	<b>\$3,873,314.80</b>	<b>\$3,636,558.44</b>	<b>\$236,756.36</b>
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
<b>Total:</b>	<b>\$3,873,314.80</b>	<b>\$3,636,558.44</b>	

**Total Payable: \$236,756.36**

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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  BRST0-0154-01(012)	LS	1.000 29400.000	.753 .037 .790	\$1,087.80	\$23,226.00
0025	210-0100	GRADING COMPLETE -  BRST0-0154-01(012)	LS	1.000 1241726.000	.954 .003 .957	\$3,725.18	\$1,188,331.78
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,094.080 156.450 1,250.530	\$3,285.45	\$26,261.13
0090	634-1200	RIGHT OF WAY MARKERS	EA	41.000 200.000	42.000 .000 42.000	\$ .00	\$8,400.00
0112	643-4000	WOVEN WIRE FENCE	LF	2,170.000 7.900	2,719.000 .000 2,719.000	\$ .00	\$21,480.10
<b>Category Amount:</b>						\$8,098.43	\$1,267,699.01

<b>Category Number: 0020 DRAINAGE</b>							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	170.018 .000 170.018	\$ .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	\$ .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	\$ .00	\$6,797.44

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<b>Category Number: 0020 DRAINAGE</b>							
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	4.000 .000 4.000	\$0.00	\$7,208.00
<b>Category Amount:</b>						\$0.00	\$40,111.91
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	139.000 185.000	153.390 .000 153.390	\$0.00	\$28,377.15
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	15.000 1.000 16.000	\$603.75	\$9,660.00
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
<b>Category Amount:</b>						\$603.75	\$51,160.65
<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
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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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
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
<b>Category Amount:</b>						\$0.00	\$94,820.68
<b>Category Number: 0060 BRIDGE</b>							
0455	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  1	LS	1.000 823400.000	.000 .025 .025	\$20,585.00	\$20,585.00
0465	500-3002	CLASS AA CONCRETE	CY	377.000 806.000	373.098 27.090 400.188	\$21,834.54	\$322,551.53
0470	507-9003	PSC BEAMS, AASHTO TYPE III, BR NO -  1	LF	1,537.000 148.000	.000 1,537.000 1,537.000	\$227,476.00	\$227,476.00
0475	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO -  1	LF	3,097.000 205.750	.000 2,322.000 2,322.000	\$477,751.50	\$477,751.50
0480	511-1000	BAR REINF STEEL	LB	77,715.000 0.830	77,310.000 405.000 77,715.000	\$336.15	\$64,503.45
0485	511-3000	SUPERSTR REINF STEEL, BR NO -  1	LS	1.000 216560.000	.000 .025 .025	\$5,414.00	\$5,414.00

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<b>Category Number:</b> 0060 BRIDGE							
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
0515	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,780.000 1.000	53.778 495.000 548.778	\$495.00	\$548.78
0520	603-7000	PLASTIC FILTER FABRIC	SY	2,780.000 1.500	53.778 495.000 548.778	\$742.50	\$823.17
<b>Category Amount:</b>						\$754,634.69	\$1,162,182.93
<b>Project Total Amount:</b>						\$763,336.87	\$3,771,169.40