

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0019

Pay Period: 06/27/2015

to 09/03/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 **Days**

Elapsed Calender Days: 658 **Days**

Percent Time: 59.23

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: (706)563-7959

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/29/2016

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,816,571.43

Original Contract Amount \$6,384,498.49

Funds Available \$2,283,742.40

Percent Complete 66.50%

Counties:

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,816,571.43	\$6,384,498.49	\$2,283,742.40	66.50%	\$516,083.28

Chief Engineer

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Pay Period: 06/27/2015
to 09/03/2015

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,626,263.22	\$3,213,396.60	\$412,866.62
Non-Participating	\$906,565.81	\$803,349.15	\$103,216.66
Total Earnings	\$4,532,829.03	\$4,016,745.75	\$516,083.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,532,829.03	\$4,016,745.75	\$516,083.28
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:	\$4,532,829.03	\$4,016,745.75	

Total Payable:	\$516,083.28
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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	.836 .011 .847	\$323.40	\$24,901.80
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.975 .015 .990	\$18,625.89	\$1,229,308.74
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000 22.500	5,290.690 308.220 5,598.910	\$6,934.95	\$125,975.48
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,250.530 .000 1,250.530	\$0.00	\$26,261.13
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:						\$25,884.24	\$1,436,327.25

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

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Category Number: 0020 DRAINAGE							
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	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	154.862 2.944 157.806	\$544.64	\$29,194.11
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		1,000.000 19.000	618.750 70.000 688.750	\$1,330.00	\$13,086.25
0195	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		46.000 250.000	36.000 3.750 39.750	\$937.50	\$9,937.50
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
0215	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		34.000 500.000	4.500 .750 5.250	\$375.00	\$2,625.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0280	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 603.750	18.000 1.000 19.000	\$603.75	\$11,471.25
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:						\$3,790.89	\$79,437.61
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
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							
0455	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000 823400.000	.105 .390 .495	\$321,126.00	\$407,583.00
		1					
0485	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 216560.000	.085 .330 .415	\$71,464.80	\$89,872.40
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Category Number: 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
0512	544-1000	DECK DRAIN SYSTEM, BR NO - 1	LS	1.000 73150.000	.000 .500 .500	\$36,575.00	\$36,575.00
Category Amount:						\$429,165.80	\$576,559.90
Category Number: 0010 ROADWAY							
0580	158-1000	TRAINING HOURS	HR	1,000.000 0.800	217.500 685.000 902.500	\$548.00	\$722.00
9070	004-0022	EXTRA WORK - RESOLUTION OF CLAIM	LS	.000 87222.070	.000 .650 .650	\$56,694.35	\$56,694.35
Category Amount:						\$57,242.35	\$57,416.35
Project Total Amount:						\$516,083.28	\$4,532,829.03