

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0021

Pay Period: 09/18/2015

to 10/01/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 **Days**

Elapsed Calender Days: 686 **Days**

Percent Time: 61.75

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 \$1,645,612.58

Percent Complete 75.86%

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	\$1,645,612.58	75.86%	\$108,279.92

Chief Engineer

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Pay Period: 09/18/2015

to 10/01/2015

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,136,767.08	\$4,050,143.14	\$86,623.94
Non-Participating	\$1,034,191.77	\$1,012,535.79	\$21,655.98
Total Earnings	\$5,170,958.85	\$5,062,678.93	\$108,279.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,170,958.85	\$5,062,678.93	\$108,279.92
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:	\$5,170,958.85	\$5,062,678.93	

Total Payable:	\$108,279.92
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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	.847 .146 .993	\$4,292.40	\$29,194.20
0025	210-0100	GRADING COMPLETE - BRST0-0154-01(012)	LS	1.000 1241726.000	.990 .005 .995	\$6,208.63	\$1,235,517.37
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,250.530 39.360 1,289.890	\$826.56	\$27,087.69
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000 155.000	.000 295.333 295.333	\$45,776.62	\$45,776.62
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: \$57,104.21 \$1,367,455.98

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
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	452.000 36.520	392.000 96.000 488.000	\$3,505.92	\$17,821.76

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Category Number: 0020 DRAINAGE							
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, 6:1 EA		2.000 1142.130	4.000 .000 4.000	\$0.00	\$4,568.52
0149	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1 EA		2.000 1802.000	4.000 .000 4.000	\$0.00	\$7,208.00
0168	668-2100	DROP INLET, GP 1	EA	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00

Category Amount: \$6,505.92 \$60,933.67

Category Number: 0030 TEMPORARY EROSION CONTROL							
0175	163-0240	MULCH	TN	139.000 185.000	157.806 .000 157.806	\$0.00	\$29,194.11
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
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: \$0.00 \$42,317.61

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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							
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 -	LS	1.000 73150.000	.500 .495 .995	\$36,209.25	\$72,784.25
	1						
Category Amount:						\$36,209.25	\$115,313.75
Category Number: 0010 ROADWAY							
9070	004-0022	EXTRA WORK -	LS	.000 87222.070	.650 .097 .747	\$8,460.54	\$65,154.89
		RESOLUTION OF CLAIM					
Category Amount:						\$8,460.54	\$65,154.89
Project Total Amount:						\$108,279.92	\$5,170,958.85