

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0023

Pay Period: 11/04/2015

to 11/05/2015

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

**Time Allowed:** 1111 **Days**

**Elapsed Calender Days:** 721 **Days**

**Percent Time:** 64.90

**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** \$6,812,821.43

**Original Contract Amount** \$6,384,498.49

**Funds Available** \$1,424,458.07

**Percent Complete** 79.09%

**Counties:**

Crawford Taylor

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
333205-	\$6,812,821.43	\$6,384,498.49	\$1,424,458.07	79.09%	\$48,762.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0023

Pay Period: 11/04/2015

to 11/05/2015

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,310,690.69	\$4,271,681.09	\$39,009.60
Non-Participating	\$1,077,672.67	\$1,067,920.27	\$9,752.40
<b>Total Earnings</b>	<b>\$5,388,363.36</b>	<b>\$5,339,601.36</b>	<b>\$48,762.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,388,363.36</b>	<b>\$5,339,601.36</b>	<b>\$48,762.00</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>\$5,388,363.36</b>	<b>\$5,339,601.36</b>	

<b>Total Payable:</b>	<b>\$48,762.00</b>
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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>							
0026	210-0250	UNDERCUT EXCAVATION	CY	.000 5.000	750.000 .000 750.000	\$0.00	\$3,750.00
0040	318-3000	AGGR SURF CRS	TN	1,100.000 21.000	1,289.890 .000 1,289.890	\$0.00	\$27,087.69
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		680.000 79.250	730.580 .000 730.580	\$0.00	\$57,898.47
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000 155.000	295.333 .000 295.333	\$0.00	\$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
<b>Category Amount:</b>						\$0.00	\$164,392.88

**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	488.000 .000 488.000	\$0.00	\$17,821.76

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<b>Category Number: 0020 DRAINAGE</b>							
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

**Category Amount:** \$0.00 \$57,933.67

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
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

<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

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<b>Category Number:</b> 0040 PERMANENT EROSION CONTROL							
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
<b>Category Amount:</b>						\$0.00	\$94,820.68
<b>Category Number:</b> 0060 BRIDGE							
0460	500-2100	CONCRETE BARRIER	LF	1,548.000 31.500	.000 1,548.000 1,548.000	\$48,762.00	\$48,762.00
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
<b>Category Amount:</b>						\$48,762.00	\$91,291.50
<b>Project Total Amount:</b>						\$48,762.00	\$5,388,363.36