

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0024

Pay Period: 11/06/2015

to 12/02/2015

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 **Days**

Elapsed Calender Days: 748 **Days**

Percent Time: 67.33

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 \$1,300,641.59

Percent Complete 80.91%

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	\$1,300,641.59	80.91%	\$123,816.48

Chief Engineer

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to 12/02/2015

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,409,743.87	\$4,310,690.69	\$99,053.18
Non-Participating	\$1,102,435.97	\$1,077,672.67	\$24,763.30
Total Earnings	\$5,512,179.84	\$5,388,363.36	\$123,816.48
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,512,179.84	\$5,388,363.36	\$123,816.48
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:	\$5,512,179.84	\$5,388,363.36	

Total Payable: \$123,816.48

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LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty		Prev Qty	Amount This Period	Cumulative Amount
				Unit Price	Qty This Period	Qty To Date		
Category Number: 0010 ROADWAY								
0026	210-0250	UNDERCUT EXCAVATION	CY	.000		750.000		
				5.000		.000		
						750.000	\$.00	\$3,750.00
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,393.000		5,618.910		
				22.500		117.300		
						5,736.210	\$2,639.25	\$129,064.73
0040	318-3000	AGGR SURF CRS	TN	1,100.000		1,289.890		
				21.000		.000		
						1,289.890	\$.00	\$27,087.69
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		680.000		730.580		
				79.250		443.380		
						1,173.960	\$35,137.87	\$93,036.33
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		3,516.000		2,365.840		
				63.080		616.470		
						2,982.310	\$38,886.93	\$188,124.11
0057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		2,229.000		.000		
				67.290		407.230		
						407.230	\$27,402.51	\$27,402.51
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,191.000		1,953.100		
				64.220		-166.060		
						1,787.040	\$-10,664.37	\$114,763.71
0065	413-1000	BITUM TACK COAT	GL	1,832.000		1,334.000		
				5.000		798.000		
						2,132.000	\$3,990.00	\$10,660.00
0070	433-1000	REINF CONC APPROACH SLAB	SY	278.000		295.333		
				155.000		.000		
						295.333	\$.00	\$45,776.62

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Category Number: 0010 ROADWAY							
0075	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	1,954.000 9.580	.000 1,675.000 1,675.000	\$16,046.50	\$16,046.50
0080	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF	LF	1,459.000 5.000	.000 825.000 825.000	\$4,125.00	\$4,125.00
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: \$117,563.69 \$689,717.30

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
0120	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1700.000	.000 2.000 2.000	\$3,400.00	\$3,400.00
0125	500-3200	CLASS B CONCRETE	CY	79.000 450.000	.000 25.133 25.133	\$11,309.85	\$11,309.85
0130	511-1000	BAR REINF STEEL	LB	9,922.000 1.000	9,267.200 300.688 9,567.888	\$300.69	\$9,567.89

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Category Number: 0020 DRAINAGE							
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
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
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: \$15,010.54 \$82,211.41

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

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0310	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,699.000	9,704.444		
				1.150	2,247.500		
					11,951.944	\$2,584.63	\$13,744.74
Category Amount:						\$2,584.63	\$56,062.35
Category Number: 0040 PERMANENT EROSION CONTROL							
0325	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	287.000	312.889		
				65.000	.000		
					312.889	\$0.00	\$20,337.79
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000	118.112		
				60.000	.000		
					118.112	\$0.00	\$7,086.72
0330	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	161.000	960.611		
				65.000	.000		
					960.611	\$0.00	\$62,439.72
0335	603-7000	PLASTIC FILTER FABRIC	SY	611.000	1,239.112		
				4.000	.000		
					1,239.112	\$0.00	\$4,956.45
0340	700-6910	PERMANENT GRASSING	AC	12.000	6.523		
				900.000	.464		
					6.987	\$417.60	\$6,288.30
0345	700-7000	AGRICULTURAL LIME	TN	24.000	8.600		
				65.000	.348		
					8.948	\$22.62	\$581.62
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000	3.419		
				525.000	.174		
					3.593	\$91.35	\$1,886.33
Category Amount:						\$531.57	\$103,576.93

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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
Category Amount:						\$0.00	\$42,529.50
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	725.360 -20,857.820 -20,132.460	\$-20,857.82	(\$20,132.46)
9070	004-0022	EXTRA WORK - RESOLUTION OF CLAIM	LS	.000 87222.070	.897 .103 1.000	\$8,983.87	\$87,222.07
Category Amount:						\$-11,873.95	\$67,089.61
Project Total Amount:						\$123,816.48	\$5,512,179.84