

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0031

Pay Period: 06/01/2016
to 06/30/2016

Contract Location:

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

Time Allowed: 1111 Days
Elapsed Calender Days: 959 Days
Percent Time: 86.32

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
Date Work Began: 01/06/2014
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/29/2016

COLUMBUS GA 31917-2266
Phone: (706)563-7959

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$6,812,821.43
Original Contract Amount \$6,384,498.49
Funds Available \$816,044.52
Percent Complete 88.02%

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	\$816,044.52	88.02%	\$42,481.55

Chief Engineer

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Pay Period: 06/01/2016

to 06/30/2016

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,797,421.52	\$4,763,436.28	\$33,985.24
Non-Participating	\$1,199,355.39	\$1,190,859.08	\$8,496.31
Total Earnings	\$5,996,776.91	\$5,954,295.36	\$42,481.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,996,776.91	\$5,954,295.36	\$42,481.55
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:	\$5,996,776.91	\$5,954,295.36	

Total Payable:	\$42,481.55
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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							
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	1,327.730 .000 1,327.730	\$0.00	\$27,882.33
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		680.000 79.250	1,173.960 .000 1,173.960	\$0.00	\$93,036.33
0065	413-1000	BITUM TACK COAT	GL	1,832.000 5.000	3,050.000 .000 3,050.000	\$0.00	\$15,250.00
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
0095	641-1100	GUARDRAIL, TP T	LF	83.000 67.000	62.290 20.650 82.940	\$1,383.55	\$5,556.98
0100	641-1200	GUARDRAIL, TP W	LF	2,689.000 18.000	2,487.500 150.000 2,637.500	\$2,700.00	\$47,475.00
0110	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	8.000 1895.000	7.000 1.000 8.000	\$1,895.00	\$15,160.00

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Category Number: 0010 ROADWAY							
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:						\$5,978.55	\$283,767.36
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	640.000 .000 640.000	\$0.00	\$23,372.80
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
0168	668-2100	DROP INLET, GP 1	EA	1.000 3000.000	3.000 .000 3.000	\$0.00	\$9,000.00
Category Amount:						\$0.00	\$72,484.71

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0170	163-0232	TEMPORARY GRASSING	AC	16.000 100.000	5.588 1.754 7.342	\$175.40	\$734.20
0175	163-0240	MULCH	TN	139.000 185.000	207.066 2.900 209.966	\$536.50	\$38,843.71
0190	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,000.000 19.000	688.750 61.250 750.000	\$1,163.75	\$14,250.00
0200	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		5,375.000 5.000	1,821.750 607.250 2,429.000	\$3,036.25	\$12,145.00
0205	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 34+50		1.000 6500.000	1.500 -.500 1.000	\$-3,250.00	\$6,500.00
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:						\$1,661.90	\$75,846.41

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	302.223 .000 302.223	\$0.00	\$18,133.38

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Category Number: 0040 PERMANENT EROSION CONTROL							
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	1,423.223 .000 1,423.223	\$0.00	\$5,692.89
0340	700-6910	PERMANENT GRASSING	AC	12.000 900.000	11.913 .959 12.872	\$863.10	\$11,584.80
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	5.643 .620 6.263	\$325.50	\$3,288.08

Category Amount: \$1,188.60 \$121,476.66

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
0510	540-1102	REMOVAL OF EXISTING BR, BR NO -	LS	1.000 320500.000	.575 .105 .680	\$33,652.50	\$217,940.00

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Category Amount: \$33,652.50 \$260,469.50
Project Total Amount: \$42,481.55 \$5,996,776.91