

Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0033

Pay Period: 08/02/2016

to 09/01/2016

**Contract Location:**

A BRIDGE AND APPROACHES ON SR 128 OVER THE FLINT

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

**Elapsed Calender Days:** 1022 **Days**

**Percent Time:** 91.99

**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** \$787,284.46

**Percent Complete** 88.44%

**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	\$787,284.46	88.44%	\$9,530.06

Chief Engineer

## Estimate Summary By Project

Contract ID: B14599-13-000-0

Estimate Number: 0033

Pay Period: 08/02/2016

to 09/01/2016

Project Number: 333205- SR 128 - BRIDGE REPL

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,820,429.57	\$4,812,805.52	\$7,624.05
Non-Participating	\$1,205,107.40	\$1,203,201.39	\$1,906.01
<b>Total Earnings</b>	<b>\$6,025,536.97</b>	<b>\$6,016,006.91</b>	<b>\$9,530.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,025,536.97</b>	<b>\$6,016,006.91</b>	<b>\$9,530.06</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>\$6,025,536.97</b>	<b>\$6,016,006.91</b>	

**Total Payable: \$9,530.06**

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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	1,327.730 .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
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	\$215,575.38
<b>Category Number: 0020 DRAINAGE</b>							
0118	207-0203	FOUND BKFILL MATL, TP II	CY	47.000 55.000	170.018 .000 170.018	\$0.00	\$9,350.99

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<b>Category Number: 0020 DRAINAGE</b>							
0125	500-3200	CLASS B CONCRETE	CY	79.000 450.000	47.503 9.355 56.858	\$4,209.75	\$25,586.10
0130	511-1000	BAR REINF STEEL	LB	9,922.000 1.000	9,567.888 106.460 9,674.348	\$106.46	\$9,674.35
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:** \$4,316.21 \$107,745.16

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0175	163-0240	MULCH	TN	139.000 185.000	209.966 5.900 215.866	\$1,091.50	\$39,935.21
0250	165-0087	MAINTENANCE OF SILT CONTROL GATE, TP 3	EA	14.000 150.000	7.000 4.000 11.000	\$600.00	\$1,650.00
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
<b>Category Amount:</b>						\$1,691.50	\$44,958.71
<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
0329	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	98.000 60.000	302.223 22.000 324.223	\$1,320.00	\$19,453.38
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 22.000 1,445.223	\$88.00	\$5,780.89
0340	700-6910	PERMANENT GRASSING	AC	12.000 900.000	12.872 1.869 14.741	\$1,682.10	\$13,266.90

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<b>Category Number: 0040 PERMANENT EROSION CONTROL</b>							
0345	700-7000	AGRICULTURAL LIME	TN	24.000 65.000	8.948 1.400 10.348	\$91.00	\$672.62
0350	700-8000	FERTILIZER MIXED GRADE	TN	11.000 525.000	6.263 .650 6.913	\$341.25	\$3,629.33
<b>Category Amount:</b>						\$3,522.35	\$125,580.63
<b>Category Number: 0060 BRIDGE</b>							
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>						\$0.00	\$42,529.50
<b>Project Total Amount:</b>						\$9,530.06	\$6,025,536.97