

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0016

Pay Period: 10/01/2014

to 10/31/2014

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 718 Days  
**Elapsed Calender Days:** 506 Days  
**Percent Time:** 70.47

District: 3 Area: 02

**Contractor:** ROBINSON PAVING & ALEXANDER CONTRACTING  
P. O. BOX 12266  
COLUMBUS GA 31907  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Date Let:** 04/19/2013  
**Date Awarded:** 05/03/2013  
**Date Contract Executed:** 06/07/2013  
**Date Notice to Proceed:** 06/13/2013  
**Date Work Began:** 07/08/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2015

**Current Contract Amount** \$12,849,099.54  
**Original Contract Amount** \$11,855,991.38  
**Funds Available** \$6,823,981.70  
**Percent Complete** 46.89%

**Counties:** Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$12,849,099.54	\$11,855,991.38	\$6,823,981.70	46.89%	\$483,522.65

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2014

to 10/31/2014

Project Number: 350850- EASTERN CONNECTOR - CNST &amp; WIDENING

Federal State Project Number: STP00-8042-00(006)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,820,094.26	\$4,433,276.13	\$386,818.13
Non-Participating	\$1,205,023.58	\$1,108,319.06	\$96,704.52
<b>Total Earnings</b>	<b>\$6,025,117.84</b>	<b>\$5,541,595.19</b>	<b>\$483,522.65</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,025,117.84</b>	<b>\$5,541,595.19</b>	<b>\$483,522.65</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>\$6,025,117.84</b>	<b>\$5,541,595.19</b>	

<b>Total Payable:</b>	<b>\$483,522.65</b>
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Project Number 350850-

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  STP00-8042-00(006)	LS	1.000 80815.000	.644 .037 .681	\$2,990.16	\$55,035.02
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	444,081.226 35,541.541 479,622.767	\$72,860.16	\$983,226.67
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860 38.000	2,004.435 25.944 2,030.379	\$985.87	\$77,154.40
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	17,294.463 .000 17,294.463	\$ .00	\$70,042.58
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000 14.150	39,937.800 18,503.990 58,441.790	\$261,831.46	\$826,951.33
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME  temp asph base 25mm		.000 49.300	137.110 .000 137.110	\$ .00	\$6,759.52
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,189.554 .000 1,189.554	\$ .00	\$410,396.13
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	142,008.025 .000 142,008.025	\$ .00	\$129,227.30
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	9,654.450 563.500 10,217.950	\$12,199.78	\$221,218.62

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<b>Category Number:</b> 0010 ROADWAY							
0150	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	120.000 21.650	188.000 .000 188.000	\$0.00	\$4,070.20
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,323.000 36.300	2,003.900 38.500 2,042.400	\$1,397.55	\$74,139.12
0170	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	90.000 49.350	99.000 .000 99.000	\$0.00	\$4,885.65
0195	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 730.000	3.000 1.000 4.000	\$730.00	\$2,920.00
0260	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,800.000 1.000	5,837.000 .000 5,837.000	\$0.00	\$5,837.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	100.750 6.000 106.750	\$11,280.00	\$200,690.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	92.800 1.400 94.200	\$154.00	\$10,362.00
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	6.750 .750 7.500	\$1,323.75	\$13,237.50
0300	668-4300	STORM SEWER MANHOLE, TP 1	EA	13.000 1880.000	9.000 1.500 10.500	\$2,820.00	\$19,740.00

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<b>Category Number: 0010 ROADWAY</b>							
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	33.630 8.700 42.330	\$957.00	\$4,656.30
0310	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		11.000 110.000	7.800 2.300 10.100	\$253.00	\$1,111.00
<b>Category Amount:</b>						\$369,782.73	\$3,121,660.34
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0340	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	151.000 55.000	450.638 .000 450.638	\$0.00	\$24,785.09
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	11.677 .692 12.369	\$380.60	\$6,802.95
<b>Category Amount:</b>						\$380.60	\$31,588.04
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	24.061 3.459 27.520	\$864.75	\$6,880.00
0390	163-0240	MULCH	TN	1,070.000 200.000	1,298.719 39.830 1,338.549	\$7,966.00	\$267,709.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.750 .250 6.000	\$525.00	\$12,600.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE (LF		350.000 14.000	860.000 295.000 1,155.000	\$4,130.00	\$16,170.00

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		223.000 300.000	159.750 4.500 164.250	\$1,350.00	\$49,275.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	18,673.000 658.000 19,331.000	\$427.70	\$12,565.15
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	3,852.000 30.000 3,882.000	\$24.00	\$3,105.60
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA  250+50		1.000 1200.000	1.000 1.000 2.000	\$1,200.00	\$2,400.00
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 400.000	14.000 1.000 15.000	\$400.00	\$6,000.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	384.000 8.000 392.000	\$520.00	\$25,480.00
0516	167-1500	WATER QUALITY INSPECTIONS MO		22.000 500.000	15.000 1.000 16.000	\$500.00	\$8,000.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C LF		78,000.000 2.500	57,587.850 125.250 57,713.100	\$313.13	\$144,282.75

**Category Amount:** \$18,220.58 \$554,468.30

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<b>Category Number: 0010 ROADWAY</b>							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME  temp asph topping		.000 57.850	138.960 .000 138.960	\$0.00	\$8,038.84
<b>Category Amount:</b>						\$0.00	\$8,038.84
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
0706	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO · LF  1		1,291.000 182.000	1,291.400 -737 1,290.663	\$-134.13	\$234,900.67
0711	511-1000	BAR REINF STEEL	LB	9,481.000 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,560.000 48.000	1,714.222 1,444.738 3,158.960	\$69,347.42	\$151,630.08
0746	603-7000	PLASTIC FILTER FABRIC	SY	2,560.000 4.000	1,247.555 1,444.738 2,692.293	\$5,778.95	\$10,769.17
<b>Category Amount:</b>						\$74,992.24	\$405,647.92
<b>Category Number: 0010 ROADWAY</b>							
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN  Between stations 142+00 and 144+00 CL	LF	.000 16.500	508.000 1,221.000 1,729.000	\$20,146.50	\$28,528.50
<b>Category Amount:</b>						\$20,146.50	\$28,528.50

Rpt-ID: RCPEsprj

Georgia

Date: 11/06/2014

User: krender

Department of Transportation

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<b>Category Number:</b> 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
9061	520-2216	PILING, PSC, 16 IN SQ	LF	.000	85.000		
				35.438	.000		
		piling cut off @ 75% of contract price			85.000	\$0.00	\$3,012.23
<b>Category Amount:</b>						\$0.00	\$3,012.23
<b>Project Total Amount:</b>						\$483,522.65	\$6,025,117.84