

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0024

Pay Period: 06/04/2015

to 06/30/2015

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 748 Days
Percent Time: 104.18

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 \$3,454,408.29
Percent Complete 73.37%

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	\$3,454,408.29	73.12%	\$338,857.41

Chief Engineer

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Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,541,478.58	\$7,244,667.05	\$296,811.53
Non-Participating	\$1,885,369.67	\$1,811,166.79	\$74,202.88
Total Earnings	\$9,426,848.25	\$9,055,833.84	\$371,014.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,426,848.25	\$9,055,833.84	\$371,014.41
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	(\$32,157.00)	\$0.00	(\$32,157.00)
Total:	\$9,394,691.25	\$9,055,833.84	

Total Payable: \$338,857.41

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-8042-00(006)	LS	1.000 80815.000	.941 .014 .955	\$1,131.41	\$77,178.33
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860 38.000	2,149.200 11.555 2,160.755	\$439.09	\$82,108.69
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	17,294.463 .000 17,294.463	\$0.00	\$70,042.58
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000 14.150	91,886.710 654.120 92,540.830	\$9,255.80	\$1,309,452.74
0035	318-3000	AGGR SURF CRS	TN	1,000.000 18.500	421.890 75.750 497.640	\$1,401.38	\$9,206.34
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	19,650.420 3,479.430 23,129.850	\$174,145.47	\$1,157,648.99
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	\$0.00	\$6,759.52
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	10,236.080 1,900.600 12,136.680	\$102,347.31	\$653,560.22
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	6,995.000 1,374.000 8,369.000	\$5,496.00	\$33,476.00

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Category Number: 0010 ROADWAY							
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90
0085	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	240.000 46.500	.000 71.681 71.681	\$3,333.17	\$3,333.17
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	12,908.052 1,680.556 14,588.608	\$32,770.84	\$284,477.86
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	690.000 39.500	.000 108.090 108.090	\$4,269.56	\$4,269.56
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	32,639.260 2,220.300 34,859.560	\$19,871.69	\$311,993.06
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000 8.950	24,012.300 1,246.000 25,258.300	\$11,151.70	\$226,061.79
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,202.129 .000 1,202.129	\$0.00	\$414,734.51
0135	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 200.000	.000 8.372 8.372	\$1,674.40	\$1,674.40
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	143,257.776 .000 143,257.776	\$0.00	\$130,364.58

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Category Number: 0010 ROADWAY							
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	12,935.450 582.000 13,517.450	\$12,600.30	\$292,652.79
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
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000 27.750	5,829.500 .000 5,829.500	\$0.00	\$161,768.63
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	5.000 .000 5.000	\$0.00	\$3,650.00
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	149.750 6.250 156.000	\$11,750.00	\$293,280.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	96.900 .200 97.100	\$22.00	\$10,681.00
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	9.000 .500 9.500	\$882.50	\$16,767.50

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Category Number: 0010 ROADWAY							
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	42.330 .000 42.330	\$0.00	\$4,656.30
Category Amount:						\$392,542.62	\$5,665,141.31
Category Number: 0020 PERMANENT EROSION CONTROL							
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
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	22.087 5.070 27.157	\$2,535.00	\$13,578.50
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	12.566 1.880 14.446	\$1,034.00	\$7,945.30
Category Amount:						\$3,569.00	\$46,308.89
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,420.124 .000 1,420.124	\$0.00	\$284,024.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.000 .000 6.000	\$0.00	\$12,600.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE (LF		350.000 14.000	1,250.000 .000 1,250.000	\$0.00	\$17,500.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	86.500 3.000 89.500	\$465.00	\$13,872.50

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000	22,643.000		
				0.650	270.000		
					22,913.000	\$175.50	\$14,893.45
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000	5,387.000		
				0.800	500.000		
					5,887.000	\$400.00	\$4,709.60
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000	2.000		
				1200.000	.000		
		250+50			2.000	\$0.00	\$2,400.00
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000	16.000		
				400.000	.000		
					16.000	\$0.00	\$6,400.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000	426.000		
				65.000	.000		
					426.000	\$0.00	\$27,690.00

Category Amount: \$1,040.50 \$384,090.35

Category Number: 0010 ROADWAY

057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN		.000	138.960		
		MATL & H LIME		57.850	.000		
		temp asph topping			138.960	\$0.00	\$8,038.84

Category Amount: \$0.00 \$8,038.84

Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY

0711	511-1000	BAR REINF STEEL LB		9,481.000	10,435.000		
				0.800	.000		
					10,435.000	\$0.00	\$8,348.00
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN SY		2,560.000	3,158.960		
				48.000	.000		
					3,158.960	\$0.00	\$151,630.08

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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0746	603-7000	PLASTIC FILTER FABRIC	SY	2,560.000	2,692.293		
				4.000	.000		
					2,692.293	\$0.00	\$10,769.17
Category Amount:						\$0.00	\$170,747.25
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-32,245.160		
				1.000	-26,137.710		
		(IN# 1)			-58,382.870	\$-26,137.71	(\$58,382.87)
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	2,229.000		
				16.500	.000		
		Between stations 142+00 and 144+00 CL			2,229.000	\$0.00	\$36,778.50
Category Amount:						\$-26,137.71	\$-21,604.37
Category Number: 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
Category Amount:						\$0.00	\$3,012.23
Project Total Amount:						\$371,014.41	\$9,426,848.25