

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0029

Pay Period: 11/05/2015

to 12/04/2015

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 846 Days
Elapsed Calender Days: 905 Days
Percent Time: 106.97

District: 3 Area: 02

Contractor: ROBINSON PAVING & ALEXANDER CONTRACTING
P. O. BOX 12266
COLUMBUS GA 31907
Phone: (706)563-7959

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: 10/06/2015

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$14,942,569.68
Original Contract Amount \$11,855,991.38
Funds Available \$4,456,776.21
Percent Complete 70.64%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,942,569.68	\$11,855,991.38	\$4,456,776.21	70.17%	\$74,393.66

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	\$8,444,849.92	\$8,356,750.99	\$88,098.93
Non-Participating	\$2,111,212.55	\$2,089,187.82	\$22,024.73
Total Earnings	\$10,556,062.47	\$10,445,938.81	\$110,123.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,556,062.47	\$10,445,938.81	\$110,123.66
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	(\$70,269.00)	(\$34,539.00)	(\$35,730.00)
Total:	\$10,485,793.47	\$10,411,399.81	

Total Payable: \$74,393.66

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Project Number 350850-

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							
0005	150-1000	TRAFFIC CONTROL - STP00-8042-00(006)	LS	1.000 80815.000	.930 .017 .947	\$1,373.86	\$76,531.81
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	104,007.330 1,720.620 105,727.950	\$24,346.77	\$1,496,050.49
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
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	353.959 .000 353.959	\$0.00	\$16,459.09
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	39,751.560 3,388.000 43,139.560	\$30,322.60	\$386,099.06
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000 8.950	28,450.600 4,543.000 32,993.600	\$40,659.85	\$295,292.72
0135	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	110.000 200.000	8.372 21.862 30.234	\$4,372.40	\$6,046.80

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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	13,609.450 192.000 13,801.450	\$4,156.80	\$298,801.39
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
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 507.250	5.000 2.000 7.000	\$1,014.50	\$3,550.75
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
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	9.750 .000 9.750	\$0.00	\$17,208.75

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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:						\$106,246.78	\$2,948,260.64
Category Number: 0020 PERMANENT EROSION CONTROL							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	2,011.799 12.000 2,023.799	\$420.00	\$70,832.97
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	16.941 .000 16.941	\$0.00	\$9,317.55
Category Amount:						\$420.00	\$80,150.52
Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	29.210 .226 29.436	\$56.50	\$7,359.00
0390	163-0240	MULCH	TN	1,070.000 200.000	1,494.556 3.080 1,497.636	\$616.00	\$299,527.20
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE (LF		350.000 14.000	1,277.000 135.000 1,412.000	\$1,890.00	\$19,768.00
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES (LF		3,625.000 0.800	6,100.000 .000 6,100.000	\$0.00	\$4,880.00
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BASIN EA		1.000 1200.000	2.000 .000 2.000	\$0.00	\$2,400.00
		250+50					

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 400.000	16.000 .000 16.000	\$0.00	\$6,400.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	61,388.100 357.750 61,745.850	\$894.38	\$154,364.63
Category Amount:						\$3,456.88	\$494,698.83
Category Number: 0010 ROADWAY							
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
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 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00
0746	603-7000	PLASTIC FILTER FABRIC	SY	2,560.000 4.000	2,692.293 .000 2,692.293	\$0.00	\$10,769.17
9061	520-2216	PILING, PSC, 16 IN SQ piling cut off @ 75% of contract price	LF	.000 35.438	85.000 .000 85.000	\$0.00	\$3,012.23
Category Amount:						\$0.00	\$22,129.40
Project Total Amount:						\$110,123.66	\$10,556,062.47