

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0031

Pay Period: 01/09/2016

to 02/08/2016

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 1017 Days
Elapsed Calender Days: 971 Days
Percent Time: 95.48

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: 03/25/2016

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$14,950,843.68
Original Contract Amount \$11,855,991.38
Funds Available \$4,141,659.78
Percent Complete 72.30%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,950,843.68	\$11,855,991.38	\$4,141,659.78	72.30%	\$215,590.77

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	\$8,647,347.08	\$8,564,437.66	\$82,909.42
Non-Participating	\$2,161,836.82	\$2,141,109.47	\$20,727.35
Total Earnings	\$10,809,183.90	\$10,705,547.13	\$103,636.77
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,809,183.90	\$10,705,547.13	\$103,636.77
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	(\$111,954.00)	\$111,954.00
Total:	\$10,809,183.90	\$10,593,593.13	

Total Payable: \$215,590.77

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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 -	LS	1.000 80815.000	.952 .007 .959	\$565.71	\$77,501.59
		STP00-8042-00(006)					
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	106,683.340 76.830 106,760.170	\$1,087.14	\$1,510,656.41
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	27,844.170 424.920 28,269.090	\$21,267.25	\$1,414,867.95
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 49.300	137.110 .000 137.110	\$0.00	\$6,759.52
		temp asph base 25mm					
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	14,767.280 202.850 14,970.130	\$10,923.47	\$806,141.50
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	10,104.000 153.000 10,257.000	\$612.00	\$41,028.00
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	180.000 30.000	36.018 42.000 78.018	\$1,260.00	\$2,340.54

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Category Number: 0010 ROADWAY							
0085	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	240.000 46.500	353.959 .000 353.959	\$.00	\$16,459.09
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	23,595.096 1,552.222 25,147.318	\$30,268.33	\$490,372.70
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	690.000 39.500	497.624 77.223 574.847	\$3,050.31	\$22,706.46
0150	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	120.000 21.650	188.000 .000 188.000	\$.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	\$.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	\$.00	\$4,885.65
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 507.250	7.000 .000 7.000	\$.00	\$3,550.75
0195	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 730.000	5.000 .000 5.000	\$.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	\$.00	\$5,837.00

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Category Number: 0010 ROADWAY							
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	10.750 .000 10.750	\$0.00	\$18,973.75
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:						\$69,034.21	\$4,756,818.52
Category Number: 0020 PERMANENT EROSION CONTROL							
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	16.941 1.200 18.141	\$660.00	\$9,977.55
Category Amount:						\$660.00	\$9,977.55
Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	30.479 2.750 33.229	\$687.50	\$8,307.25
0390	163-0240	MULCH	TN	1,070.000 200.000	1,506.966 15.890 1,522.856	\$3,178.00	\$304,571.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$0.00	\$14,175.00
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	2,119.500 .000 2,119.500	\$0.00	\$8,795.93
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	23,506.000 655.000 24,161.000	\$425.75	\$15,704.65

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,100.000 13.000 6,113.000	\$10.40	\$4,890.40
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 250+50		1.000 1200.000	2.000 .000 2.000	\$0.00	\$2,400.00
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	61,745.850 .000 61,745.850	\$0.00	\$154,364.63
Category Amount:						\$4,301.65	\$519,609.06
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: 0080 LANDSCAPING							
0671	702-0542	LAGERSTROEMIA INDICA - TONTO CRAPE MYRTLE, 7 FT - 8 FT HT	EA	113.000 310.500	.000 113.000 113.000	\$35,086.50	\$35,086.50
Category Amount:						\$35,086.50	\$35,086.50
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

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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	\$19,117.17
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-99,430.570		
				1.000	-5,445.590		
		(IN# 1)			-104,876.160	\$-5,445.59	(\$104,876.16)
Category Amount:						\$-5,445.59	\$-104,876.16
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:						\$103,636.77	\$10,809,183.90