

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0040

Pay Period: 10/04/2016 to 11/09/2016

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 1247 Days  
**Elapsed Calender Days:** 1246 Days  
**Percent Time:** 99.92

District: 3 Area: 02

**Contractor:**  
ROBINSON PAVING & ALEXANDER CONTRACTING  
P. O. BOX 12266

**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:** 11/10/2016

COLUMBUS GA 31907  
**Phone:** (706)563-7959

**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$15,284,148.31  
**Original Contract Amount** \$11,855,991.38  
**Funds Available** \$2,186,710.05  
**Percent Complete** 85.69%

**Counties:**  
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$15,284,148.31	\$11,855,991.38	\$2,186,710.05	85.69%	\$60,460.33

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/04/2016

to 11/09/2016

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$10,477,950.55	\$10,429,582.28	\$48,368.27
Non-Participating	\$2,619,487.71	\$2,607,395.65	\$12,092.06
<b>Total Earnings</b>	<b>\$13,097,438.26</b>	<b>\$13,036,977.93</b>	<b>\$60,460.33</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,097,438.26</b>	<b>\$13,036,977.93</b>	<b>\$60,460.33</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>\$13,097,438.26</b>	<b>\$13,036,977.93</b>	

<b>Total Payable:</b>	<b>\$60,460.33</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	531,939.121 26,596.960 558,536.081	\$54,523.77	\$1,144,998.97
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
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000 66.750	999.520 .000 999.520	\$0.00	\$66,717.96
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME  temp asph base 25mm		.000 49.300	137.110 .000 137.110	\$0.00	\$6,759.52
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,600.000 58.600	12,966.820 .000 12,966.820	\$0.00	\$759,855.65
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	18,208.000 .000 18,208.000	\$0.00	\$72,832.00
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	8,000.000 2.510	8,184.889 .000 8,184.889	\$0.00	\$20,544.07
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

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<b>Category Number: 0010 ROADWAY</b>							
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	28,765.652 88.890 28,854.542	\$1,733.36	\$562,663.57
0120	500-0100	GROOVED CONCRETE	SY	667.000 5.000	706.667 .000 706.667	\$0.00	\$3,533.34
0130	500-3200	CLASS B CONCRETE	CY	24.000 400.000	27.460 .000 27.460	\$0.00	\$10,984.00
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	7.000 .000 7.000	\$0.00	\$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
0230	635-1000	BARRICADES	LF	54.000 74.000	.000 56.800 56.800	\$4,203.20	\$4,203.20

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<b>Category Number: 0010 ROADWAY</b>							
0250	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	19.000 750.000	21.000 .000 21.000	\$0.00	\$15,750.00
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	11.750 .000 11.750	\$0.00	\$20,738.75
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, C LF		40.000 110.000	42.330 .000 42.330	\$0.00	\$4,656.30

**Category Amount:** \$60,460.33 \$3,055,051.13

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$0.00	\$14,175.00
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,195.000 .000 6,195.000	\$0.00	\$4,956.00
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS 250+50	EA	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

**Category Amount:** \$0.00 \$27,931.00

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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: 0040 SIGNING AND MARKING</b>							
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,740.000 2.500	4,288.000 .000 4,288.000	\$0.00	\$10,720.00
0601	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLF		9,520.000 0.220	22,432.000 .000 22,432.000	\$0.00	\$4,935.04
0616	654-1001	RAISED PVMT MARKERS TP 1	EA	150.000 4.000	383.000 .000 383.000	\$0.00	\$1,532.00
<b>Category Amount:</b>						\$0.00	\$17,187.04
<b>Category Number: 0010 ROADWAY</b>							
0626	641-1100	GUARDRAIL, TP T	LF	84.000 64.000	284.000 .000 284.000	\$0.00	\$18,176.00
<b>Category Amount:</b>						\$0.00	\$18,176.00
<b>Category Number: 0080 LANDSCAPING</b>							
0685	702-9025	LANDSCAPE MULCH	SY	3,000.000 2.730	7,531.360 .000 7,531.360	\$0.00	\$20,560.61
<b>Category Amount:</b>						\$0.00	\$20,560.61

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<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
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
<b>Category Amount:</b>						\$0.00	\$19,117.17
<b>Category Number: 0050 SIGNALIZATION</b>							
0751	682-6224	CONDUIT, NONMETL, TP 2, 4 IN	LF	420.000 12.000	422.000 .000 422.000	\$0.00	\$5,064.00
<b>Category Amount:</b>						\$0.00	\$5,064.00
<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	4,974.000 .000 4,974.000	\$0.00	\$82,071.00
<b>Category Amount:</b>						\$0.00	\$82,071.00
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
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
<b>Category Amount:</b>						\$0.00	\$3,012.23
<b>Category Number: 0010 ROADWAY</b>							
9100	441-0754	CONCRETE MEDIAN, 7 1/2 IN  TO ADD PAY ITEM FOR 7 1/2 IN CONCRETE MEDIAN	SY	.000 68.950	167.556 .000 167.556	\$0.00	\$11,552.99
<b>Category Amount:</b>						\$0.00	\$11,552.99
<b>Project Total Amount:</b>						\$60,460.33	\$13,097,438.26