

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0041

Pay Period: 11/10/2016

to 12/01/2016

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 1247 Days  
**Elapsed Calender Days:** 1247 Days  
**Percent Time:** 100.00

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:** 11/10/2016  
**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** \$2,157,042.06  
**Percent Complete** 85.89%

**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	\$2,157,042.06	85.89%	\$29,667.99

Chief Engineer

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to 12/01/2016

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	\$10,501,684.94	\$10,477,950.55	\$23,734.39
Non-Participating	\$2,625,421.31	\$2,619,487.71	\$5,933.60
<b>Total Earnings</b>	<b>\$13,127,106.25</b>	<b>\$13,097,438.26</b>	<b>\$29,667.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$13,127,106.25</b>	<b>\$13,097,438.26</b>	<b>\$29,667.99</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>\$13,127,106.25</b>	<b>\$13,097,438.26</b>	

**Total Payable: \$29,667.99**

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Project Number 350850-

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<b>Category Number:</b> 0010 ROADWAY							
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
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	28,854.542 .000 28,854.542	\$0.00	\$562,663.57

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<b>Category Number: 0010 ROADWAY</b>							
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
0225	634-1200	RIGHT OF WAY MARKERS	EA	120.000 85.000	104.000 13.000 117.000	\$1,105.00	\$9,945.00
0230	635-1000	BARRICADES	LF	54.000 74.000	56.800 .000 56.800	\$0.00	\$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
<b>Category Amount:</b>						\$1,105.00	\$1,919,997.16
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	31.121 1.100 32.221	\$605.00	\$17,721.55
<b>Category Amount:</b>						\$605.00	\$17,721.55
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	37.940 5.500 43.440	\$1,375.00	\$10,860.00
0390	163-0240	MULCH	TN	1,070.000 200.000	1,555.376 16.010 1,571.386	\$3,202.00	\$314,277.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$0.00	\$14,175.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
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 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
<b>Category Amount:</b>						\$4,577.00	\$353,068.20
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0541	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		93.750 12.550	85.750 28.000 113.750	\$351.40	\$1,427.56
0546	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		425.950 16.890	333.050 88.250 421.300	\$1,490.54	\$7,115.76
0556	636-2070	GALV STEEL POSTS, TP 7	LF	866.500 6.900	677.500 164.500 842.000	\$1,135.05	\$5,809.80
<b>Category Amount:</b>						\$2,976.99	\$14,353.12
<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

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0576	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		53,050.000 0.300	27,804.000 23,544.000 51,348.000	\$7,063.20	\$15,404.40
0581	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		50,470.000 0.300	30,031.000 24,184.000 54,215.000	\$7,255.20	\$16,264.50
0586	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WI LF		210.000 7.500	201.000 16.000 217.000	\$120.00	\$1,627.50
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,740.000 2.500	4,288.000 223.000 4,511.000	\$557.50	\$11,277.50
0596	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLF		44,440.000 0.220	10,188.000 1,160.000 11,348.000	\$255.20	\$2,496.56
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 7.000 390.000	\$28.00	\$1,560.00
0621	654-1003	RAISED PVMT MARKERS TP 3	EA	590.000 4.000	532.000 264.000 796.000	\$1,056.00	\$3,184.00

**Category Amount:** \$16,335.10 \$56,749.50

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<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
<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: 0040 SIGNING AND MARKING</b>							
0756	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, C LF E), TP PB		360.000 6.500	.000 246.600 246.600	\$1,602.90	\$1,602.90

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0761	657-3086	PREFORMED PLASTIC SKIP PVMT, MKG, 8 IN, C( GLF OW), TP PB		360.000 5.000	.000 246.600 246.600	\$1,233.00	\$1,233.00
0766	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, Y LF		360.000 5.000	.000 246.600 246.600	\$1,233.00	\$1,233.00
<b>Category Amount:</b>						\$4,068.90	\$4,068.90
<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>						\$29,667.99	\$13,127,106.25