

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0044

Pay Period: 05/01/2018

to 07/19/2018

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 \$15,284,056.31
Original Contract Amount \$11,855,991.38
Funds Available \$2,023,817.95
Percent Complete 86.76%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$15,284,056.31	\$11,855,991.38	\$2,023,817.95	86.76%	\$5,768.00

Chief Engineer

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Contract ID: B14533-13-000-0

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to 07/19/2018

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$10,608,190.62	\$10,603,576.22	\$4,614.40
Non-Participating	\$2,652,047.74	\$2,650,894.14	\$1,153.60
Total Earnings	\$13,260,238.36	\$13,254,470.36	\$5,768.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,260,238.36	\$13,254,470.36	\$5,768.00
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
Total:	\$13,260,238.36	\$13,254,470.36	

Total Payable:	\$5,768.00
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Project Number 350850-

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Category Number: 0010 ROADWAY							
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	17,294.463 .000 17,294.463	\$.00	\$70,042.58
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000 66.750	999.520 .000 999.520	\$.00	\$66,717.96
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	\$.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	\$.00	\$759,855.65
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	18,208.000 .000 18,208.000	\$.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	\$.00	\$20,544.07
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$.00	\$90,549.90
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	28,854.542 .000 28,854.542	\$.00	\$562,663.57

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Category Number: 0010 ROADWAY							
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
0220	615-1200	DIRECTIONAL BORE - 6 IN	LF	235.000 14.000	.000 304.000 304.000	\$4,256.00	\$4,256.00
0230	635-1000	BARRICADES	LF	54.000 74.000	56.800 .000 56.800	\$0.00	\$4,203.20

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Category Number: 0010 ROADWAY							
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, (LF		40.000 110.000	42.330 .000 42.330	\$0.00	\$4,656.30
0330	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	725.000 1.750	.000 864.000 864.000	\$1,512.00	\$1,512.00

Category Amount: \$5,768.00 \$1,915,820.16

Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	43.440 .000 43.440	\$0.00	\$10,860.00
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

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 1200.000	2.000 .000 2.000	\$0.00	\$2,400.00
		250+50					
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	\$38,791.00
Category Number: 0040 SIGNING AND MARKING							
0541	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		93.750 12.550	113.750 .000 113.750	\$0.00	\$1,427.56
Category Amount:						\$0.00	\$1,427.56
Category Number: 0010 ROADWAY							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN 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: 0040 SIGNING AND MARKING							
0581	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		50,470.000 0.300	54,215.000 .000 54,215.000	\$0.00	\$16,264.50
0586	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		210.000 7.500	217.000 .000 217.000	\$0.00	\$1,627.50
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,740.000 2.500	4,511.000 .000 4,511.000	\$0.00	\$11,277.50

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Category Number: 0040 SIGNING AND MARKING							
0601	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI 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	390.000 .000 390.000	\$0.00	\$1,560.00
0621	654-1003	RAISED PVMT MARKERS TP 3	EA	590.000 4.000	796.000 .000 796.000	\$0.00	\$3,184.00
Category Amount:						\$0.00	\$38,848.54
Category Number: 0010 ROADWAY							
0626	641-1100	GUARDRAIL, TP T	LF	84.000 64.000	284.000 .000 284.000	\$0.00	\$18,176.00
Category Amount:						\$0.00	\$18,176.00
Category Number: 0080 LANDSCAPING							
0685	702-9025	LANDSCAPE MULCH	SY	3,000.000 2.730	7,531.360 .000 7,531.360	\$0.00	\$20,560.61
Category Amount:						\$0.00	\$20,560.61
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
Category Amount:						\$0.00	\$19,117.17

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Category Number: 0050 SIGNALIZATION							
0751	682-6224	CONDUIT, NONMETL, TP 2, 4 IN	LF	420.000 12.000	422.000 .000 422.000	\$0.00	\$5,064.00
Category Amount:						\$0.00	\$5,064.00
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$82,071.00
Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
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	\$3,012.23
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$11,552.99
Project Total Amount:						\$5,768.00	\$13,260,238.36