

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0006

Pay Period: 11/28/2013

to 12/31/2013

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 202 Days
Percent Time: 28.13

District: 3 Area: 07

Contractor: ROBINSON PAVING & ALEXANDER CONTRACTING
P. O. BOX 12266
COLUMBUS GA 31907
Phone:
Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

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: 05/31/2015

Current Contract Amount \$12,835,295.93
Original Contract Amount \$11,855,991.38
Funds Available \$9,609,171.52
Percent Complete 25.13%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$12,835,295.93	\$11,855,991.38	\$9,609,171.52	25.13%	\$119,542.41

Chief Engineer

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0006

Pay Period: 11/28/2013
to 12/31/2013

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,580,899.52	\$2,485,265.60	\$95,633.92
Non-Participating	\$645,224.89	\$621,316.40	\$23,908.49
Total Earnings	\$3,226,124.41	\$3,106,582.00	\$119,542.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,226,124.41	\$3,106,582.00	\$119,542.41
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:	\$3,226,124.41	\$3,106,582.00	

Total Payable:	\$119,542.41
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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	.441 .051 .492	\$4,121.57	\$39,760.98
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860 38.000	1,273.454 15.289 1,288.743	\$580.98	\$48,972.23
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	5,147.130 .000 5,147.130	\$0.00	\$20,845.88
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	1,983.000 5,933.000 7,916.000	\$53,100.35	\$70,848.20
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	867.690 .000 867.690	\$0.00	\$299,353.05
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	108,304.515 8,720.760 117,025.275	\$7,935.89	\$106,493.00
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	4,569.550 336.000 4,905.550	\$7,274.40	\$106,205.16
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
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	54.000 3.000 57.000	\$5,640.00	\$107,160.00

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Category Number: 0010 ROADWAY							
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	79.300 .600 79.900	\$66.00	\$8,789.00
Category Amount:						\$78,719.19	\$812,497.70
Category Number: 0020 PERMANENT EROSION CONTROL							
0340	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	151.000 55.000	270.638 180.000 450.638	\$9,900.00	\$24,785.09
0345	603-7000	PLASTIC FILTER FABRIC	SY	2,770.000 2.600	421.749 180.000 601.749	\$468.00	\$1,564.55
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	3.200 .269 3.469	\$147.95	\$1,907.95
Category Amount:						\$10,515.95	\$28,257.59
Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	16.164 1.346 17.510	\$336.50	\$4,377.50
0390	163-0240	MULCH	TN	1,070.000 200.000	883.915 83.995 967.910	\$16,799.00	\$193,582.00
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.000 .000 5.000	\$0.00	\$10,500.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		350.000 14.000	255.000 30.000 285.000	\$420.00	\$3,990.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	627.000 56.250 683.250	\$233.44	\$2,835.49
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.000	.000 37.500 37.500	\$112.50	\$112.50
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	48.750 2.250 51.000	\$348.75	\$7,905.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	3,764.000 1,293.000 5,057.000	\$840.45	\$3,287.05
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	322.000 120.000 442.000	\$96.00	\$353.60
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 400.000	4.000 4.000 8.000	\$1,600.00	\$3,200.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	31.000 36.000 67.000	\$2,340.00	\$4,355.00
0511	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		8.000 500.000	.000 7.000 7.000	\$3,500.00	\$3,500.00
0516	167-1500	WATER QUALITY INSPECTIONS MO		22.000 500.000	5.000 1.000 6.000	\$500.00	\$3,000.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	52,150.100		
				2.500	282.250		
					52,432.350	\$705.63	\$131,080.88
Category Amount:						\$27,832.27	\$372,079.02
Category Number: 0010 ROADWAY							
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	.000		
				16.500	150.000		
		Between stations 142+00 and 144+00 CL			150.000	\$2,475.00	\$2,475.00
Category Amount:						\$2,475.00	\$2,475.00
Project Total Amount:						\$119,542.41	\$3,226,124.41