

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0007

Pay Period: 01/01/2014

to 01/31/2014

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 718 Days  
**Elapsed Calender Days:** 233 Days  
**Percent Time:** 32.45

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** \$9,470,268.21  
**Percent Complete** 26.22%

**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	\$9,470,268.21	26.22%	\$138,903.31

Chief Engineer

## Estimate Summary By Project

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to 01/31/2014

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,692,022.16	\$2,580,899.52	\$111,122.64
Non-Participating	\$673,005.56	\$645,224.89	\$27,780.67
<b>Total Earnings</b>	<b>\$3,365,027.72</b>	<b>\$3,226,124.41</b>	<b>\$138,903.31</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,365,027.72</b>	<b>\$3,226,124.41</b>	<b>\$138,903.31</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>\$3,365,027.72</b>	<b>\$3,226,124.41</b>	

<b>Total Payable:</b>	<b>\$138,903.31</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>							
0005	150-1000	TRAFFIC CONTROL -  STP00-8042-00(006)	LS	1.000 80815.000	.492 .009 .501	\$727.34	\$40,488.32
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	305,207.017 8,148.438 313,355.455	\$16,704.30	\$642,378.68
0024	207-0203	FOUND BK FILL MATL, TP II	CY	995.860 38.000	1,288.743 52.564 1,341.307	\$1,997.43	\$50,969.67
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	5,147.130 100.000 5,247.130	\$405.00	\$21,250.88
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	7,916.000 45.000 7,961.000	\$402.75	\$71,250.95
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	867.690 140.880 1,008.570	\$48,603.60	\$347,956.65
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	117,025.275 6,063.490 123,088.765	\$5,517.78	\$112,010.78
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	4,905.550 816.000 5,721.550	\$17,666.40	\$123,871.56
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

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<b>Category Number: 0010 ROADWAY</b>							
0165	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	508.000 49.350	261.500 114.000 375.500	\$5,625.90	\$18,530.93
0200	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	9.000 1145.000	4.000 4.000 8.000	\$4,580.00	\$9,160.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	57.000 5.250 62.250	\$9,870.00	\$117,030.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	79.900 7.400 87.300	\$814.00	\$9,603.00

**Category Amount:** \$112,914.50 \$1,568,571.62

<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	151.111 148.889 300.000	\$5,211.12	\$10,500.00
0340	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	151.000 55.000	450.638 .000 450.638	\$0.00	\$24,785.09
0345	603-7000	PLASTIC FILTER FABRIC	SY	2,770.000 2.600	601.749 148.889 750.638	\$387.11	\$1,951.66

**Category Amount:** \$5,598.23 \$37,236.75

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,070.000 200.000	967.910 61.416 1,029.326	\$12,283.20	\$205,865.20

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.000 .000 5.000	\$0.00	\$10,500.00
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA /SAND BAGS	EA	223.000 300.000	42.000 3.750 45.750	\$1,125.00	\$13,725.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	161.000 155.000	51.000 3.750 54.750	\$581.25	\$8,486.25
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	39,000.000 0.650	5,057.000 2,928.000 7,985.000	\$1,903.20	\$5,190.25
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	442.000 356.000 798.000	\$284.80	\$638.40
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 400.000	8.000 .000 8.000	\$0.00	\$3,200.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	67.000 47.000 114.000	\$3,055.00	\$7,410.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	6.000 1.000 7.000	\$500.00	\$3,500.00

Rpt-ID: RCPEsprj

Georgia

Date: 02/07/2014

User: krender

Department of Transportation

Page 6 of 6

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	52,432.350		
				2.500	263.250		
					52,695.600	\$658.13	\$131,739.00
<b>Category Amount:</b>						\$20,390.58	\$390,254.10
<b>Project Total Amount:</b>						\$138,903.31	\$3,365,027.72