

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0008

Pay Period: 02/01/2014

to 02/28/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 261 Days
Percent Time: 36.35

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 \$9,254,220.80
Percent Complete 27.90%

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	\$9,254,220.80	27.90%	\$216,047.41

Chief Engineer

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Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$2,864,860.09	\$2,692,022.16	\$172,837.93
Non-Participating	\$716,215.04	\$673,005.56	\$43,209.48
Total Earnings	\$3,581,075.13	\$3,365,027.72	\$216,047.41
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,581,075.13	\$3,365,027.72	\$216,047.41
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:	\$3,581,075.13	\$3,365,027.72	

Total Payable:	\$216,047.41
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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	.501 .011 .512	\$888.97	\$41,377.28
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	313,355.455 15,685.021 329,040.476	\$32,154.29	\$674,532.98
0024	207-0203	FOUND BK FILL MATL, TP II	CY	995.860 38.000	1,341.307 4.148 1,345.455	\$157.62	\$51,127.29
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	5,247.130 .000 5,247.130	\$.00	\$21,250.88
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000 14.150	21,383.480 3,773.450 25,156.930	\$53,394.32	\$355,970.56
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	.000 1,755.740 1,755.740	\$87,874.79	\$87,874.79
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	.000 113.000 113.000	\$452.00	\$452.00
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	7,961.000 910.000 8,871.000	\$8,144.50	\$79,395.45
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000 8.950	3,846.000 309.000 4,155.000	\$2,765.55	\$37,187.25

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Category Number: 0010 ROADWAY							
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,008.570 .000 1,008.570	\$0.00	\$347,956.65
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	123,088.765 .000 123,088.765	\$0.00	\$112,010.78
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	3,685.200 56.000 3,741.200	\$1,554.00	\$103,818.30
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	62.250 6.250 68.500	\$11,750.00	\$128,780.00
Category Amount:						\$199,136.04	\$2,045,804.41
Category Number: 0020 PERMANENT EROSION CONTROL							
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
Category Amount:						\$0.00	\$24,785.09
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,029.326 21.157 1,050.483	\$4,231.40	\$210,096.60
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.000 .000 5.000	\$0.00	\$10,500.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		350.000 14.000	285.000 225.000 510.000	\$3,150.00	\$7,140.00
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	683.250 116.250 799.500	\$482.44	\$3,317.93
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	54.750 6.250 61.000	\$968.75	\$9,455.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	7,985.000 2,096.000 10,081.000	\$1,362.40	\$6,552.65
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	798.000 220.000 1,018.000	\$176.00	\$814.40
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 250+50		1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0471	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 257+50		1.000 1200.000	.000 1.000 1.000	\$1,200.00	\$1,200.00
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 400.000	8.000 .000 8.000	\$.00	\$3,200.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	114.000 34.000 148.000	\$2,210.00	\$9,620.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	7.000 1.000 8.000	\$500.00	\$4,000.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	52,695.600 808.500 53,504.100	\$2,021.25	\$133,760.25
Category Amount:						\$17,502.24	\$400,856.83
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	.000 -590.870 -590.870	\$-590.87	(\$590.87)
Category Amount:						\$-590.87	\$-590.87
Project Total Amount:						\$216,047.41	\$3,581,075.13