

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0009

Pay Period: 03/01/2014

to 03/31/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 292 Days
Percent Time: 40.67

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 \$12,850,094.29
Original Contract Amount \$11,855,991.38
Funds Available \$8,669,126.58
Percent Complete 32.54%

Counties: Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$12,850,094.29	\$11,855,991.38	\$8,669,126.58	32.54%	\$599,892.58

Chief Engineer

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Contract ID: B14533-13-000-0

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to 03/31/2014

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,344,774.15	\$2,864,860.09	\$479,914.06
Non-Participating	\$836,193.56	\$716,215.04	\$119,978.52
Total Earnings	\$4,180,967.71	\$3,581,075.13	\$599,892.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,180,967.71	\$3,581,075.13	\$599,892.58
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:	\$4,180,967.71	\$3,581,075.13	

Total Payable:	\$599,892.58
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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 -	LS	1.000 80815.000	.512 .017 .529	\$1,373.86	\$42,751.14
		STP00-8042-00(006)					
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	329,040.476 7,192.810 336,233.286	\$14,745.26	\$689,278.24
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860 38.000	1,345.455 497.331 1,842.786	\$18,898.58	\$70,025.87
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	25,156.930 177.020 25,333.950	\$2,504.83	\$358,475.39
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000 66.750	.000 96.800 96.800	\$6,461.40	\$6,461.40
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	1,755.740 3,531.550 5,287.290	\$176,754.08	\$264,628.86
Category Amount:						\$220,738.01	\$1,452,871.78
Category Number: 0020 PERMANENT EROSION CONTROL							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 49.300	.000 137.110 137.110	\$6,759.52	\$6,759.52
		temp asph base 25mm					

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Category Number: 0020 PERMANENT EROSION CONTROL							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME temp. asphalt topping 12.5mm		.000 57.850	.000 138.960 138.960	\$8,038.84	\$8,038.84
Category Amount:						\$14,798.36	\$14,798.36
Category Number: 0010 ROADWAY							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	.000 2,686.680 2,686.680	\$144,677.72	\$144,677.72
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	113.000 1,893.000 2,006.000	\$7,572.00	\$8,024.00
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	.000 3,178.890 3,178.890	\$61,988.36	\$61,988.36
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,008.570 180.984 1,189.554	\$62,439.48	\$410,396.13
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	123,088.765 18,919.260 142,008.025	\$17,216.53	\$129,227.30
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	5,721.550 707.000 6,428.550	\$15,306.55	\$139,178.11
0150	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	120.000 21.650	188.000 .000 188.000	\$.00	\$4,070.20

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Category Number: 0010 ROADWAY							
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000 27.750	3,741.200 216.000 3,957.200	\$5,994.00	\$109,812.30
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
0245	641-1200	GUARDRAIL, TP W	LF	9,981.000 16.800	.000 972.500 972.500	\$16,338.00	\$16,338.00
0250	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	19.000 750.000	.000 1.000 1.000	\$750.00	\$750.00
0255	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	19.000 2100.000	.000 1.000 1.000	\$2,100.00	\$2,100.00
0260	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,800.000 1.000	4,377.000 300.000 4,677.000	\$300.00	\$4,677.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	68.500 6.750 75.250	\$12,690.00	\$141,470.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	87.300 .300 87.600	\$33.00	\$9,636.00

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Category Number: 0010 ROADWAY							
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	4.500 1.500 6.000	\$2,647.50	\$10,590.00
Category Amount:						\$350,053.14	\$1,197,820.77
Category Number: 0020 PERMANENT EROSION CONTROL							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	300.000 185.333 485.333	\$6,486.66	\$16,986.66
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	750.638 185.333 935.971	\$481.87	\$2,433.52
Category Amount:						\$6,968.53	\$44,205.27
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,050.483 .091 1,050.574	\$18.20	\$210,114.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.000 .750 5.750	\$1,575.00	\$12,075.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		350.000 14.000	510.000 63.750 573.750	\$892.50	\$8,032.50
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	799.500 329.250 1,128.750	\$1,366.39	\$4,684.31

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	61.000 3.750 64.750	\$581.25	\$10,036.25
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	10,081.000 858.000 10,939.000	\$557.70	\$7,110.35
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	1,018.000 400.000 1,418.000	\$320.00	\$1,134.40
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	148.000 14.000 162.000	\$910.00	\$10,530.00
0516	167-1500	WATER QUALITY INSPECTIONS MO		22.000 500.000	8.000 1.000 9.000	\$500.00	\$4,500.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C LF		78,000.000 2.500	53,504.100 488.750 53,992.850	\$1,221.88	\$134,982.13
Category Amount:						\$7,942.92	\$406,399.74
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-590.870 -608.380 -1,199.250	\$-608.38	(\$1,199.25)
		(IN# 1)					
Category Amount:						\$-608.38	\$-1,199.25
Project Total Amount:						\$599,892.58	\$4,180,967.71

Rpt-ID: RCPEsprj

Georgia

Date: 04/08/2014

User: krender

Department of Transportation

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