

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0010

Pay Period: 04/01/2014

to 04/30/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 322 Days
Percent Time: 44.85

District: 3 **Area:** 02

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 \$8,510,954.57
Percent Complete 33.77%

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	\$8,510,954.57	33.77%	\$158,172.01

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	\$3,471,311.75	\$3,344,774.15	\$126,537.60
Non-Participating	\$867,827.97	\$836,193.56	\$31,634.41
Total Earnings	\$4,339,139.72	\$4,180,967.71	\$158,172.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,339,139.72	\$4,180,967.71	\$158,172.01
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:	\$4,339,139.72	\$4,180,967.71	

Total Payable: \$158,172.01

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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	.529 .046 .575	\$3,717.49	\$46,468.63
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	336,233.286 29,980.740 366,214.026	\$61,460.52	\$750,738.75
0024	207-0203	FOUND BK FILL MATL, TP II	CY	995.860 38.000	1,842.786 37.297 1,880.083	\$1,417.29	\$71,443.15
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
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,189.554 .000 1,189.554	\$.00	\$410,396.13
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	142,008.025 .000 142,008.025	\$.00	\$129,227.30
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	6,428.550 270.000 6,698.550	\$5,845.50	\$145,023.61
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
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,323.000 36.300	1,701.500 104.000 1,805.500	\$3,775.20	\$65,539.65

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Category Number: 0010 ROADWAY							
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
0195	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 730.000	2.000 1.000 3.000	\$730.00	\$2,190.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	75.250 2.250 77.500	\$4,230.00	\$145,700.00
0300	668-4300	STORM SEWER MANHOLE, TP 1	EA	13.000 1880.000	7.500 .750 8.250	\$1,410.00	\$15,510.00
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	28.930 4.000 32.930	\$440.00	\$3,622.30
0310	668-4312	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		11.000 110.000	5.600 2.200 7.800	\$242.00	\$858.00
Category Amount:						\$83,268.00	\$1,816,924.25

Category Number: 0020 PERMANENT EROSION CONTROL							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	485.333 1,899.445 2,384.778	\$66,480.58	\$83,467.23
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

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Category Number: 0020 PERMANENT EROSION CONTROL							
0345	603-7000	PLASTIC FILTER FABRIC	SY	2,770.000	935.971		
				2.600	932.223		
					1,868.194	\$2,423.78	\$4,857.30
Category Amount:						\$68,904.36	\$113,109.62
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000	1,050.574		
				200.000	.095		
					1,050.669	\$19.00	\$210,133.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000	5.750		
				2100.000	.000		
					5.750	\$0.00	\$12,075.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		350.000	573.750		
				14.000	105.000		
					678.750	\$1,470.00	\$9,502.50
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000	1,128.750		
				4.150	30.000		
					1,158.750	\$124.50	\$4,808.81
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000	10,939.000		
				0.650	1,619.000		
					12,558.000	\$1,052.35	\$8,162.70
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000	1,418.000		
				0.800	461.000		
					1,879.000	\$368.80	\$1,503.20
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	8.000		
				400.000	.000		
					8.000	\$0.00	\$3,200.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	162.000 22.000 184.000	\$1,430.00	\$11,960.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	9.000 1.000 10.000	\$500.00	\$5,000.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	53,992.850 414.000 54,406.850	\$1,035.00	\$136,017.13
Category Amount:						\$5,999.65	\$402,363.14
Project Total Amount:						\$158,172.01	\$4,339,139.72