

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0013

Pay Period: 07/01/2014

to 07/31/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 414 Days
Percent Time: 57.66

District: 3 Area: 02

Contractor:
ROBINSON PAVING & ALEXANDER CONTRACTING
P. O. BOX 12266

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

COLUMBUS GA 31907
Phone:

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$12,849,099.54
Original Contract Amount \$11,855,991.38
Funds Available \$7,964,622.12
Percent Complete 38.01%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$12,849,099.54	\$11,855,991.38	\$7,964,622.12	38.01%	\$227,750.92

Chief Engineer

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to 07/31/2014

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,907,581.93	\$3,725,381.18	\$182,200.75
Non-Participating	\$976,895.49	\$931,345.32	\$45,550.17
Total Earnings	\$4,884,477.42	\$4,656,726.50	\$227,750.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,884,477.42	\$4,656,726.50	\$227,750.92
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:	\$4,884,477.42	\$4,656,726.50	

Total Payable:	\$227,750.92
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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	.604		
				80815.000	.008		
		STP00-8042-00(006)			.612	\$646.52	\$49,458.78
0015	205-0001	UNCLASS EXCAV	CY	539,348.000	401,779.576		
				2.050	31,221.983		
					433,001.559	\$64,005.07	\$887,653.20
0024	207-0203	FOUND BKFill MATL, TP II	CY	995.860	1,933.472		
				38.000	54.741		
					1,988.213	\$2,080.16	\$75,552.09
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000	14,961.130		
				4.050	2,333.333		
					17,294.463	\$9,450.00	\$70,042.58
0125	500-3101	CLASS A CONCRETE	CY	770.000	1,189.554		
				345.000	.000		
					1,189.554	\$0.00	\$410,396.13
0140	511-1000	BAR REINF STEEL	LB	99,680.000	142,008.025		
				0.910	.000		
					142,008.025	\$0.00	\$129,227.30
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000	7,957.350		
				21.650	1,550.100		
					9,507.450	\$33,559.67	\$205,836.29
0150	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	120.000	188.000		
				21.650	.000		
					188.000	\$0.00	\$4,070.20
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000	4,123.500		
				27.750	539.000		
					4,662.500	\$14,957.25	\$129,384.38

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Category Number: 0010 ROADWAY							
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,323.000 36.300	1,837.900 166.000 2,003.900	\$6,025.80	\$72,741.57
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
0260	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	5,800.000 1.000	5,837.000 .000 5,837.000	\$0.00	\$5,837.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	86.500 13.500 100.000	\$25,380.00	\$188,000.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	90.900 1.900 92.800	\$209.00	\$10,208.00
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	6.000 .750 6.750	\$1,323.75	\$11,913.75
0300	668-4300	STORM SEWER MANHOLE, TP 1	EA	13.000 1880.000	8.250 .750 9.000	\$1,410.00	\$16,920.00
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	32.930 .700 33.630	\$77.00	\$3,699.30

Category Amount: \$159,124.22 \$2,275,826.22

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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
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	19.105 2.982 22.087	\$1,491.00	\$11,043.50
0355	700-7000	AGRICULTURAL LIME	TN	300.000 40.000	19.105 2.982 22.087	\$119.28	\$883.48
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	10.154 1.523 11.677	\$837.65	\$6,422.35

Category Amount: \$2,447.93 \$43,134.42

Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	21.121 2.940 24.061	\$735.00	\$6,015.25
0390	163-0240	MULCH	TN	1,070.000 200.000	1,161.234 71.005 1,232.239	\$14,201.00	\$246,447.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	5.750 .000 5.750	\$0.00	\$12,075.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		350.000 14.000	748.750 45.000 793.750	\$630.00	\$11,112.50

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		223.000 300.000	150.750 9.000 159.750	\$2,700.00	\$47,925.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	67.000 7.500 74.500	\$1,162.50	\$11,547.50
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	16,107.000 1,542.000 17,649.000	\$1,002.30	\$11,471.85
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	2,749.000 284.000 3,033.000	\$227.20	\$2,426.40
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 400.000	10.000 3.000 13.000	\$1,200.00	\$5,200.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	225.000 65.000 290.000	\$4,225.00	\$18,850.00
0516	167-1500	WATER QUALITY INSPECTIONS MO		22.000 500.000	12.000 1.000 13.000	\$500.00	\$6,500.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C LF		78,000.000 2.500	56,008.600 80.500 56,089.100	\$201.25	\$140,222.75

Category Amount: \$26,784.25 \$519,794.05

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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,560.000	394.222		
				48.000	466.667		
					860.889	\$22,400.02	\$41,322.67
Category Amount:						\$22,400.02	\$41,322.67
Category Number: 0010 ROADWAY							
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	150.000		
				16.500	358.000		
		Between stations 142+00 and 144+00 CL			508.000	\$5,907.00	\$8,382.00
9060	520-2216	PILING, PSC, 16 IN SQ	LF	.000	.000		
				47.250	150.000		
					150.000	\$7,087.50	\$7,087.50
9070	520-3216	TEST PILE, PSC, 16 IN SQ	EA	.000	.000		
				4000.000	1.000		
					1.000	\$4,000.00	\$4,000.00
Category Amount:						\$16,994.50	\$19,469.50
Project Total Amount:						\$227,750.92	\$4,884,477.42