

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0014

Pay Period: 08/01/2014

to 08/31/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 445 Days
Percent Time: 61.98

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 \$7,791,482.29
Percent Complete 39.36%

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	\$7,791,482.29	39.36%	\$173,139.83

Chief Engineer

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to 08/31/2014

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,046,093.78	\$3,907,581.93	\$138,511.85
Non-Participating	\$1,011,523.47	\$976,895.49	\$34,627.98
Total Earnings	\$5,057,617.25	\$4,884,477.42	\$173,139.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,057,617.25	\$4,884,477.42	\$173,139.83
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:	\$5,057,617.25	\$4,884,477.42	

Total Payable: \$173,139.83

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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	.612		
				80815.000	.018		
		STP00-8042-00(006)			.630	\$1,454.67	\$50,913.45
0015	205-0001	UNCLASS EXCAV	CY	539,348.000	433,001.559		
				2.050	6,814.667		
					439,816.226	\$13,970.07	\$901,623.26
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860	1,988.213		
				38.000	16.222		
					2,004.435	\$616.44	\$76,168.53
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000	17,294.463		
				4.050	.000		
					17,294.463	\$.00	\$70,042.58
Category Amount:						\$16,041.18	\$1,098,747.82
Category Number: 0020 PERMANENT EROSION CONTROL							
0051	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	137.110		
				49.300	-137.110		
		temp asph base 25mm			.000	-\$6,759.52	\$0.00
Category Amount:						-\$6,759.52	\$0.00
Category Number: 0010 ROADWAY							
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	.000		
				49.300	137.110		
		temp asph base 25mm			137.110	\$6,759.52	\$6,759.52
Category Amount:						\$6,759.52	\$6,759.52
Category Number: 0020 PERMANENT EROSION CONTROL							
0056	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	138.960		
				57.850	-138.960		
		temp. asphalt topping 12.5mm			.000	-\$8,038.84	\$0.00
Category Amount:						-\$8,038.84	\$0.00

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Category Number: 0010 ROADWAY							
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,189.554 .000 1,189.554	\$0.00	\$410,396.13
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	142,008.025 .000 142,008.025	\$0.00	\$129,227.30
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	9,507.450 147.000 9,654.450	\$3,182.55	\$209,018.84
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
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	100.000 .750 100.750	\$1,410.00	\$189,410.00

Category Amount: \$4,592.55 \$952,845.12

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
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Category Amount: \$0.00 \$24,785.09

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,232.239 66.480 1,298.719	\$13,296.00	\$259,743.80
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 & LF		350.000 14.000	793.750 66.250 860.000	\$927.50	\$12,040.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	74.500 1.500 76.000	\$232.50	\$11,780.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	17,649.000 355.000 18,004.000	\$230.75	\$11,702.60
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	3,033.000 208.000 3,241.000	\$166.40	\$2,592.80
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 400.000	13.000 1.000 14.000	\$400.00	\$5,600.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	290.000 56.000 346.000	\$3,640.00	\$22,490.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	13.000 1.000 14.000	\$500.00	\$7,000.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	56,089.100		
				2.500	839.250		
					56,928.350	\$2,098.13	\$142,320.88
Category Amount:						\$21,491.28	\$487,345.08
Category Number: 0010 ROADWAY							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME temp asph topping		.000	.000		
				57.850	138.960		
					138.960	\$8,038.84	\$8,038.84
Category Amount:						\$8,038.84	\$8,038.84
Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0701	500-3101	CLASS A CONCRETE	CY	92.000	.000		
				500.000	45.700		
					45.700	\$22,850.00	\$22,850.00
0711	511-1000	BAR REINF STEEL	LB	9,481.000	.000		
				0.800	5,208.000		
					5,208.000	\$4,166.40	\$4,166.40
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,560.000	860.889		
				48.000	853.333		
					1,714.222	\$40,959.98	\$82,282.66
0746	603-7000	PLASTIC FILTER FABRIC	SY	2,560.000	394.222		
				4.000	853.333		
					1,247.555	\$3,413.33	\$4,990.22
Category Amount:						\$71,389.71	\$114,289.28
Category Number: 0010 ROADWAY							
9060	520-2216	PILING, PSC, 16 IN SQ	LF	.000	150.000		
				47.250	1,113.500		
					1,263.500	\$52,612.88	\$59,700.38
Category Amount:						\$52,612.88	\$59,700.38

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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
9061	520-2216	PILING, PSC, 16 IN SQ	LF	.000 35.438	.000 85.000 85.000	\$3,012.23	\$3,012.23
		piling cut off @ 75% of contract price					
Category Amount:						\$3,012.23	\$3,012.23
Category Number: 0010 ROADWAY							
9070	520-3216	TEST PILE, PSC, 16 IN SQ	EA	.000 4000.000	1.000 1.000 2.000	\$4,000.00	\$8,000.00
Category Amount:						\$4,000.00	\$8,000.00
Project Total Amount:						\$173,139.83	\$5,057,617.25