

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0015

Pay Period: 09/01/2014

to 09/30/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 475 Days
Percent Time: 66.16

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 \$12,849,099.54 **Counties:**
Original Contract Amount \$11,855,991.38 Muscogee
Funds Available \$7,307,504.35
Percent Complete 43.13%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$12,849,099.54	\$11,855,991.38	\$7,307,504.35	43.13%	\$483,977.94

Chief Engineer

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to 09/30/2014

Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,433,276.13	\$4,046,093.78	\$387,182.35
Non-Participating	\$1,108,319.06	\$1,011,523.47	\$96,795.59
Total Earnings	\$5,541,595.19	\$5,057,617.25	\$483,977.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,541,595.19	\$5,057,617.25	\$483,977.94
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:	\$5,541,595.19	\$5,057,617.25	

Total Payable:	\$483,977.94
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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	.630 .014 .644	\$1,131.41	\$52,044.86
		STP00-8042-00(006)					
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	439,816.226 4,265.000 444,081.226	\$8,743.25	\$910,366.51
0024	207-0203	FOUND BKFill MATL, TP II	CY	995.860 38.000	2,004.435 .000 2,004.435	\$0.00	\$76,168.53
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000 4.050	17,294.463 .000 17,294.463	\$0.00	\$70,042.58
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000 14.150	25,333.950 14,603.850 39,937.800	\$206,644.48	\$565,119.87
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 49.300	137.110 .000 137.110	\$0.00	\$6,759.52
		temp asph base 25mm					
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
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

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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
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
Category Amount:						\$216,519.14	\$2,234,918.15
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	1,298.719 .000 1,298.719	\$0.00	\$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	860.000 .000 860.000	\$0.00	\$12,040.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	18,004.000 669.000 18,673.000	\$434.85	\$12,137.45
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	3,241.000 611.000 3,852.000	\$488.80	\$3,081.60

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 400.000	14.000 .000 14.000	\$0.00	\$5,600.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	346.000 38.000 384.000	\$2,470.00	\$24,960.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	14.000 1.000 15.000	\$500.00	\$7,500.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	56,928.350 659.500 57,587.850	\$1,648.75	\$143,969.63
Category Amount:						\$5,542.40	\$481,107.48
Category Number: 0010 ROADWAY							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME temp asph topping		.000 57.850	138.960 .000 138.960	\$0.00	\$8,038.84
Category Amount:						\$0.00	\$8,038.84
Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0701	500-3101	CLASS A CONCRETE	CY	92.000 500.000	45.700 45.400 91.100	\$22,700.00	\$45,550.00
0706	507-9032	PSC BEAMS, AASHTO, BULB TEE, 72 IN, BR NO - LF 1		1,291.000 182.000	.000 1,291.400 1,291.400	\$235,034.80	\$235,034.80
0711	511-1000	BAR REINF STEEL	LB	9,481.000 0.800	5,208.000 5,227.000 10,435.000	\$4,181.60	\$8,348.00

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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
9061	520-2216	PILING, PSC, 16 IN SQ	LF	.000	85.000		
				35.438	.000		
		piling cut off @ 75% of contract price			85.000	\$.00	\$3,012.23
Category Amount:						\$261,916.40	\$291,945.03
Project Total Amount:						\$483,977.94	\$5,541,595.19