

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0017

Pay Period: 11/01/2014

to 11/30/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 536 Days
Percent Time: 74.65

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
Original Contract Amount \$11,855,991.38
Funds Available \$6,472,490.36
Percent Complete 49.63%

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	\$6,472,490.36	49.63%	\$351,491.34

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	\$5,101,287.35	\$4,820,094.26	\$281,193.09
Non-Participating	\$1,275,321.83	\$1,205,023.58	\$70,298.25
Total Earnings	\$6,376,609.18	\$6,025,117.84	\$351,491.34
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,376,609.18	\$6,025,117.84	\$351,491.34
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:	\$6,376,609.18	\$6,025,117.84	

Total Payable: \$351,491.34

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-8042-00(006)	LS	1.000 80815.000	.681 .038 .719	\$3,070.97	\$58,105.99
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	479,622.767 3,883.667 483,506.434	\$7,961.52	\$991,188.19
0024	207-0203	FOUND BK FILL MATL, TP II	CY	995.860 38.000	2,030.379 43.186 2,073.565	\$1,641.07	\$78,795.47
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	58,441.790 13,227.290 71,669.080	\$187,166.15	\$1,014,117.48
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME temp asph base 25mm		.000 49.300	137.110 .000 137.110	\$0.00	\$6,759.52
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	10,217.950 1,139.000 11,356.950	\$24,659.35	\$245,877.97

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Category Number: 0010 ROADWAY							
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
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000 27.750	4,662.500 563.000 5,225.500	\$15,623.25	\$145,007.63
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	2,323.000 36.300	2,042.400 32.000 2,074.400	\$1,161.60	\$75,300.72
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	4.000 1.000 5.000	\$730.00	\$3,650.00
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	106.750 9.000 115.750	\$16,920.00	\$217,610.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	94.200 2.100 96.300	\$231.00	\$10,593.00

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Category Number: 0010 ROADWAY							
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	42.330 .000 42.330	\$0.00	\$4,656.30
Category Amount:						\$259,164.91	\$3,476,121.13
Category Number: 0020 PERMANENT EROSION CONTROL							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	1,849.222 33.333 1,882.555	\$1,166.66	\$65,889.43
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	1,888.194 33.333 1,921.527	\$86.67	\$4,995.97
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	12.369 .197 12.566	\$108.35	\$6,911.30
Category Amount:						\$1,361.68	\$102,581.79
Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	27.520 .981 28.501	\$245.25	\$7,125.25
0390	163-0240	MULCH	TN	1,070.000 200.000	1,338.549 13.555 1,352.104	\$2,711.00	\$270,420.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.000 .000 6.000	\$0.00	\$12,600.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE E LF		350.000 14.000	1,155.000 .000 1,155.000	\$0.00	\$16,170.00
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		223.000 300.000	164.250 3.000 167.250	\$900.00	\$50,175.00
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	1,785.750 105.000 1,890.750	\$435.75	\$7,846.61
0405	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		460.000 3.000	37.500 56.250 93.750	\$168.75	\$281.25
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	76.000 10.500 86.500	\$1,627.50	\$13,407.50
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	19,331.000 880.000 20,211.000	\$572.00	\$13,137.15
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	3,882.000 290.000 4,172.000	\$232.00	\$3,337.60
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 250+50		1.000 1200.000	2.000 .000 2.000	\$0.00	\$2,400.00
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA		2.000 400.000	15.000 .000 15.000	\$0.00	\$6,000.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	392.000 12.000 404.000	\$780.00	\$26,260.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	16.000 1.000 17.000	\$500.00	\$8,500.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	57,713.100 81.000 57,794.100	\$202.50	\$144,485.25
Category Amount:						\$8,374.75	\$582,146.41
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							
0696	500-1006	SUPERSTR CONCRETE, CL AA, BR NO - 1	LS	1.000 306000.000	.000 .200 .200	\$61,200.00	\$61,200.00
0711	511-1000	BAR REINF STEEL	LB	9,481.000 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00
0716	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 71300.000	.000 .300 .300	\$21,390.00	\$21,390.00
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,560.000 48.000	3,158.960 .000 3,158.960	\$0.00	\$151,630.08

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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0746	603-7000	PLASTIC FILTER FABRIC	SY	2,560.000	2,692.293		
				4.000	.000		
					2,692.293	\$0.00	\$10,769.17
Category Amount:						\$82,590.00	\$253,337.25
Category Number: 0010 ROADWAY							
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	1,729.000		
				16.500	.000		
		Between stations 142+00 and 144+00 CL			1,729.000	\$0.00	\$28,528.50
Category Amount:						\$0.00	\$28,528.50
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	\$0.00	\$3,012.23
Category Amount:						\$0.00	\$3,012.23
Project Total Amount:						\$351,491.34	\$6,376,609.18