

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0018

Pay Period: 12/01/2014

to 12/29/2014

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 565 Days
Percent Time: 78.69

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 \$6,016,889.73
Percent Complete 53.17%

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	\$6,016,889.73	53.17%	\$455,600.63

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	\$5,465,767.85	\$5,101,287.35	\$364,480.50
Non-Participating	\$1,366,441.96	\$1,275,321.83	\$91,120.13
Total Earnings	\$6,832,209.81	\$6,376,609.18	\$455,600.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,832,209.81	\$6,376,609.18	\$455,600.63
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:	\$6,832,209.81	\$6,376,609.18	

Total Payable: \$455,600.63

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.719		
				80815.000	.027		
		STP00-8042-00(006)			.746	\$2,182.01	\$60,287.99
0024	207-0203	FOUND BKFILL MATL, TP II	CY	995.860	2,073.565		
				38.000	.000		
					2,073.565	\$0.00	\$78,795.47
0025	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	2,200.000	17,294.463		
				4.050	.000		
					17,294.463	\$0.00	\$70,042.58
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000	71,669.080		
				14.150	5,872.540		
					77,541.620	\$83,096.44	\$1,097,213.92
0052	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000	137.110		
				49.300	.000		
		temp asph base 25mm			137.110	\$0.00	\$6,759.52
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000	3,982.779		
				19.500	1,248.889		
					5,231.668	\$24,353.34	\$102,017.53
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000	8,871.000		
				8.950	10,971.260		
					19,842.260	\$98,192.78	\$177,588.23
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000	4,155.000		
				8.950	4,008.000		
					8,163.000	\$35,871.60	\$73,058.85
0125	500-3101	CLASS A CONCRETE	CY	770.000	1,189.554		
				345.000	.000		
					1,189.554	\$0.00	\$410,396.13

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Category Number: 0010 ROADWAY							
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	11,356.950 208.000 11,564.950	\$4,503.20	\$250,381.17
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
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000 27.750	5,225.500 421.000 5,646.500	\$11,682.75	\$156,690.38
0170	550-1361	STORM DRAIN PIPE, 36 IN, H 10-15	LF	90.000 49.350	99.000 .000 99.000	\$.00	\$4,885.65
0190	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 620.000	1.000 1.000 2.000	\$620.00	\$1,240.00
0195	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 730.000	5.000 .000 5.000	\$.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	\$.00	\$5,837.00
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	115.750 3.000 118.750	\$5,640.00	\$223,250.00

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Category Number: 0010 ROADWAY							
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	96.300 .400 96.700	\$44.00	\$10,637.00
0300	668-4300	STORM SEWER MANHOLE, TP 1	EA	13.000 1880.000	10.500 .500 11.000	\$940.00	\$20,680.00
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:						\$267,126.12	\$2,891,365.22
Category Number: 0020 PERMANENT EROSION CONTROL							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	1,882.555 23.000 1,905.555	\$805.00	\$66,694.43
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	1,921.527 23.000 1,944.527	\$59.80	\$5,055.77
Category Amount:						\$864.80	\$96,535.29
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,352.104 .000 1,352.104	\$0.00	\$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 50.000 1,205.000	\$700.00	\$16,870.00
0404	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,790.000 4.150	1,890.750 183.750 2,074.500	\$762.56	\$8,609.18
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	20,211.000 657.000 20,868.000	\$427.05	\$13,564.20
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	4,172.000 80.000 4,252.000	\$64.00	\$3,401.60
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
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	404.000 .000 404.000	\$0.00	\$26,260.00
0516	167-1500	WATER QUALITY INSPECTIONS MO		22.000 500.000	17.000 1.000 18.000	\$500.00	\$9,000.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	57,794.100		
				2.500	843.000		
					58,637.100	\$2,107.50	\$146,592.75
Category Amount:						\$4,561.11	\$515,718.53
Category Number: 0010 ROADWAY							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	138.960		
				57.850	.000		
		temp asph topping			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 -	LS	1.000	.200		
				306000.000	.500		
		1			.700	\$153,000.00	\$214,200.00
0711	511-1000	BAR REINF STEEL	LB	9,481.000	10,435.000		
				0.800	.000		
					10,435.000	\$0.00	\$8,348.00
0716	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.300		
				71300.000	.400		
		1			.700	\$28,520.00	\$49,910.00
0741	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	2,560.000	3,158.960		
				48.000	.000		
					3,158.960	\$0.00	\$151,630.08
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:						\$181,520.00	\$434,857.25

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Category Number: 0010 ROADWAY							
0771	158-1000	TRAINING HOURS	HR	4,000.000	.000		
				0.800	1,910.750		
					1,910.750	\$1,528.60	\$1,528.60
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	1,729.000		
				16.500	.000		
					1,729.000	\$0.00	\$28,528.50
		Between stations 142+00 and 144+00 CL					
Category Amount:						\$1,528.60	\$30,057.10
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		
					85.000	\$0.00	\$3,012.23
		piling cut off @ 75% of contract price					
Category Amount:						\$0.00	\$3,012.23
Project Total Amount:						\$455,600.63	\$6,832,209.81