

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015

to 03/31/2015

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 718 Days  
**Elapsed Calender Days:** 657 Days  
**Percent Time:** 91.50

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** \$4,272,485.83  
**Percent Complete** 66.75%

**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	\$4,272,485.83	66.75%	\$321,800.17

Chief Engineer

## Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015  
to 03/31/2015

Project Number: 350850- EASTERN CONNECTOR - CNST &amp; WIDENING

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$6,861,290.95	\$6,603,850.82	\$257,440.13
Non-Participating	\$1,715,322.76	\$1,650,962.72	\$64,360.04
<b>Total Earnings</b>	<b>\$8,576,613.71</b>	<b>\$8,254,813.54</b>	<b>\$321,800.17</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,576,613.71</b>	<b>\$8,254,813.54</b>	<b>\$321,800.17</b>
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
<b>Total:</b>	<b>\$8,576,613.71</b>	<b>\$8,254,813.54</b>	

<b>Total Payable:</b>	<b>\$321,800.17</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015

to 03/31/2015

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.835		
				80815.000	.057		
		STP00-8042-00(006)			.892	\$4,606.46	\$72,086.98
0015	205-0001	UNCLASS EXCAV	CY	539,348.000	483,506.434		
				2.050	24,147.020		
					507,653.454	\$49,501.39	\$1,040,689.58
0024	207-0203	FOUND BK FILL MATL, TP II	CY	995.860	2,120.973		
				38.000	24.671		
					2,145.644	\$937.50	\$81,534.47
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
0030	310-1101	GR AGGR BASE CRS, INCL MATL	TN	96,700.000	85,266.330		
				14.150	1,126.800		
					86,393.130	\$15,944.22	\$1,222,462.79
0035	318-3000	AGGR SURF CRS	TN	1,000.000	18.480		
				18.500	344.710		
					363.190	\$6,377.14	\$6,719.02
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000	96.800		
				66.750	58.610		
					155.410	\$3,912.22	\$10,373.62
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000	18,962.620		
				50.050	687.800		
					19,650.420	\$34,424.39	\$983,503.52
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	\$ .00	\$6,759.52

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015  
to 03/31/2015

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
<b>Category Number:</b> 0010 ROADWAY							
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	7,293.790 2,942.290 10,236.080	\$158,442.32	\$551,212.91
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	5,706.000 1,289.000 6,995.000	\$5,156.00	\$27,980.00
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	9,541.664 885.833 10,427.497	\$17,273.74	\$203,336.19
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	29,157.760 9.500 29,167.260	\$85.03	\$261,046.98
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000 8.950	23,994.200 18.100 24,012.300	\$162.00	\$214,910.09
0125	500-3101	CLASS A CONCRETE	CY	770.000 345.000	1,202.129 .000 1,202.129	\$0.00	\$414,734.51
0140	511-1000	BAR REINF STEEL	LB	99,680.000 0.910	143,257.776 .000 143,257.776	\$0.00	\$130,364.58
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	11,652.950 138.500 11,791.450	\$2,998.53	\$255,284.89
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

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015

to 03/31/2015

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
<b>Category Number: 0010 ROADWAY</b>							
0155	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	5,670.000 27.750	5,646.500 183.000 5,829.500	\$5,078.25	\$161,768.63
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	5.000 .000 5.000	\$0.00	\$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	134.000 10.500 144.500	\$19,740.00	\$271,660.00
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:** \$324,639.19 \$6,009,570.01

**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	1,405.994 14.130 1,420.124	\$2,826.00	\$284,024.80
------	----------	-------	----	----------------------	----------------------------------	------------	--------------

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015

to 03/31/2015

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
<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.000 .000 6.000	\$0.00	\$12,600.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		350.000 14.000	1,235.000 15.000 1,250.000	\$210.00	\$17,500.00
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		223.000 300.000	167.250 3.000 170.250	\$900.00	\$51,075.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	21,631.000 565.000 22,196.000	\$367.25	\$14,427.40
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	4,732.000 320.000 5,052.000	\$256.00	\$4,041.60
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 1.000 16.000	\$400.00	\$6,400.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	424.000 .000 424.000	\$0.00	\$27,560.00
0516	167-1500	WATER QUALITY INSPECTIONS	MO	22.000 500.000	20.000 1.000 21.000	\$500.00	\$10,500.00

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015

to 03/31/2015

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
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	60,276.100		
				2.500	1,081.250		
					61,357.350	\$2,703.13	\$153,393.38
<b>Category Amount:</b>						\$8,162.38	\$583,922.18
<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$8,038.84
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
0711	511-1000	BAR REINF STEEL	LB	9,481.000	10,435.000		
				0.800	.000		
					10,435.000	\$0.00	\$8,348.00
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
<b>Category Amount:</b>						\$0.00	\$170,747.25
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-21,260.670		
				1.000	-11,001.400		
		(IN# 1)			-32,262.070	\$-11,001.40	(\$32,262.07)
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	2,229.000		
				16.500	.000		
		Between stations 142+00 and 144+00 CL			2,229.000	\$0.00	\$36,778.50
<b>Category Amount:</b>						\$-11,001.40	\$4,516.43

Rpt-ID: RCPEsprj

Georgia

Date: 04/13/2015

User: krender

Department of Transportation

Page 8 of 8

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0021

Pay Period: 03/01/2015  
to 03/31/2015

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
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$3,012.23
<b>Project Total Amount:</b>						\$321,800.17	\$8,576,613.71