

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0023

Pay Period: 05/01/2015

to 06/03/2015

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 718 Days
Elapsed Calender Days: 721 Days
Percent Time: 100.42

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 \$3,793,265.70
Percent Complete 70.48%

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	\$3,793,265.70	70.48%	\$181,952.39

Chief Engineer

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to 06/03/2015

 Project Number: 350850- EASTERN CONNECTOR - CNST & WIDENING

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

	Total to Date	Prev to Date	This Estimate
Participating	\$7,244,667.05	\$7,099,105.14	\$145,561.91
Non-Participating	\$1,811,166.79	\$1,774,776.31	\$36,390.48
Total Earnings	\$9,055,833.84	\$8,873,881.45	\$181,952.39
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,055,833.84	\$8,873,881.45	\$181,952.39
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:	\$9,055,833.84	\$8,873,881.45	

Total Payable: \$181,952.39

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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 - STP00-8042-00(006)	LS	1.000 80815.000	.918 .023 .941	\$1,858.75	\$76,046.92
0015	205-0001	UNCLASS EXCAV	CY	539,348.000 2.050	507,653.454 24,052.334 531,705.788	\$49,307.28	\$1,089,996.87
0024	207-0203	FOUND BKFill MATL, TP II	CY	995.860 38.000	2,149.200 .000 2,149.200	\$0.00	\$81,669.60
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	88,480.560 3,406.150 91,886.710	\$48,197.02	\$1,300,196.95
0035	318-3000	AGGR SURF CRS	TN	1,000.000 18.500	382.850 39.040 421.890	\$722.24	\$7,804.97
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
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	11,093.052 1,815.000 12,908.052	\$35,392.50	\$251,707.01

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Category Number: 0010 ROADWAY							
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	29,167.260 3,472.000 32,639.260	\$31,074.40	\$292,121.38
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	12,427.450 508.000 12,935.450	\$10,998.20	\$280,052.49
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	5,829.500 .000 5,829.500	\$0.00	\$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

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Category Number: 0010 ROADWAY							
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	149.000 .750 149.750	\$1,410.00	\$281,530.00
0285	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	125.600 110.000	96.700 .200 96.900	\$22.00	\$10,659.00
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	7.500 1.500 9.000	\$2,647.50	\$15,885.00
0305	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		40.000 110.000	42.330 .000 42.330	\$.00	\$4,656.30
Category Amount:						\$181,629.89	\$4,584,989.06
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	\$.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	1,420.124 .000 1,420.124	\$.00	\$284,024.80
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.000 .000 6.000	\$.00	\$12,600.00
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		350.000 14.000	1,250.000 .000 1,250.000	\$.00	\$17,500.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	22,593.000 50.000 22,643.000	\$32.50	\$14,717.95
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	5,187.000 200.000 5,387.000	\$160.00	\$4,309.60
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	16.000 .000 16.000	\$0.00	\$6,400.00
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		161.000 65.000	424.000 2.000 426.000	\$130.00	\$27,690.00

Category Amount: \$322.50 \$369,642.35

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
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Category Amount: \$0.00 \$8,038.84

Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY

0711	511-1000	BAR REINF STEEL LB		9,481.000 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00
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:						\$0.00	\$170,747.25
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$36,778.50
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:						\$181,952.39	\$9,055,833.84