

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0026

Pay Period: 08/04/2015

to 09/08/2015

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 846 Days
Elapsed Calender Days: 818 Days
Percent Time: 96.69

District: 3 **Area:** 02

Contractor: ROBINSON PAVING & ALEXANDER CONTRACTING
 P. O. BOX 12266
 COLUMBUS GA 31907
Phone: (706)563-7959
Escrow Agent: WESTFIELD INSURANCE COMPANY OF OHIO
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: 10/06/2015

Current Contract Amount \$14,957,368.04
Original Contract Amount \$11,855,991.38
Funds Available \$4,817,802.64
Percent Complete 67.79%

Counties: Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,957,368.04	\$11,855,991.38	\$4,817,802.64	67.79%	\$480,693.08

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	\$8,111,652.28	\$7,785,218.62	\$326,433.66
Non-Participating	\$2,027,913.12	\$1,946,304.70	\$81,608.42
Total Earnings	\$10,139,565.40	\$9,731,523.32	\$408,042.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,139,565.40	\$9,731,523.32	\$408,042.08
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	(\$72,651.00)	\$72,651.00
Total:	\$10,139,565.40	\$9,658,872.32	

Total Payable:	\$480,693.08
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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	.981 -.085 .896	\$-6,869.28	\$72,410.24
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	102,101.420 296.500 102,397.920	\$4,195.48	\$1,448,930.57
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000 66.750	155.410 427.210 582.620	\$28,516.27	\$38,889.89
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	23,129.850 2,734.960 25,864.810	\$136,884.75	\$1,294,533.74
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,600.000 58.600	.000 59.440 59.440	\$3,483.18	\$3,483.18
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	12,136.680 1,574.250 13,710.930	\$84,773.36	\$738,333.58
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	8,369.000 1,235.000 9,604.000	\$4,940.00	\$38,416.00

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Category Number: 0010 ROADWAY							
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90
0085	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	240.000 46.500	353.959 .000 353.959	\$0.00	\$16,459.09
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	16,149.206 6,775.834 22,925.040	\$132,128.76	\$447,038.28
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
0280	668-1100	CATCH BASIN, GP 1	EA	174.000 1880.000	159.500 9.250 168.750	\$17,390.00	\$317,250.00

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Category Number: 0010 ROADWAY							
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	9.750 .000 9.750	\$0.00	\$17,208.75
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:						\$405,442.52	\$4,785,173.10
Category Number: 0020 PERMANENT EROSION CONTROL							
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	32.592 2.554 35.146	\$1,277.00	\$17,573.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	16.144 .797 16.941	\$438.35	\$9,317.55
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	69,000.000 0.950	39,445.692 6,381.667 45,827.359	\$6,062.58	\$43,535.99
Category Amount:						\$7,777.93	\$70,426.54
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,429.076 56.740 1,485.816	\$11,348.00	\$297,163.20
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	23,253.000 238.000 23,491.000	\$154.70	\$15,269.15
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,087.000 8.000 6,095.000	\$6.40	\$4,876.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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	434.000 11.000 445.000	\$715.00	\$28,925.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C LF		78,000.000 2.500	61,357.350 .000 61,357.350	\$0.00	\$153,393.38
Category Amount:						\$12,224.10	\$508,426.73
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							
0711	511-1000	BAR REINF STEEL LB		9,481.000 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00
0746	603-7000	PLASTIC FILTER FABRIC SY		2,560.000 4.000	2,692.293 .000 2,692.293	\$0.00	\$10,769.17
Category Amount:						\$0.00	\$19,117.17

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-58,382.870		
				1.000	-17,402.470		
		(IN# 1)			-75,785.340	\$-17,402.47	(\$75,785.34)
Category Amount:						\$-17,402.47	\$-75,785.34
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:						\$408,042.08	\$10,139,565.40