

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0027

Pay Period: 09/09/2015

to 10/02/2015

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 846 Days  
**Elapsed Calender Days:** 842 Days  
**Percent Time:** 99.53

District: 3 Area: 02

**Contractor:** ROBINSON PAVING & ALEXANDER CONTRACTING  
P. O. BOX 12266  
COLUMBUS GA 31907  
**Phone:** (706)563-7959

**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

**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$14,957,368.04  
**Original Contract Amount** \$11,855,991.38  
**Funds Available** \$4,802,851.68  
**Percent Complete** 67.89%

**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	\$4,802,851.68	67.89%	\$14,950.96

Chief Engineer

## Estimate Summary By Project

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to 10/02/2015

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$8,123,613.04	\$8,111,652.28	\$11,960.76
Non-Participating	\$2,030,903.32	\$2,027,913.12	\$2,990.20
<b>Total Earnings</b>	<b>\$10,154,516.36</b>	<b>\$10,139,565.40</b>	<b>\$14,950.96</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,154,516.36</b>	<b>\$10,139,565.40</b>	<b>\$14,950.96</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>\$10,154,516.36</b>	<b>\$10,139,565.40</b>	

<b>Total Payable:</b>	<b>\$14,950.96</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  STP00-8042-00(006)	LS	1.000 80815.000	.896 .032 .928	\$2,586.08	\$74,996.32
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
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
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	22,925.040 125.000 23,050.040	\$2,437.50	\$449,475.78
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

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<b>Category Number: 0010 ROADWAY</b>							
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
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:** \$5,023.58 \$910,359.72

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,485.816 8.740 1,494.556	\$1,748.00	\$298,911.20
0399	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		350.000 14.000	1,250.000 27.000 1,277.000	\$378.00	\$17,878.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	89.500 2.250 91.750	\$348.75	\$14,221.25
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	23,491.000 15.000 23,506.000	\$9.75	\$15,278.90

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,095.000 3.000 6,098.000	\$2.40	\$4,878.40
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	445.000 4.000 449.000	\$260.00	\$29,185.00
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	61,357.350 30.750 61,388.100	\$76.88	\$153,470.25

**Category Amount:** \$2,823.78 \$542,623.00

**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:** 0080 LANDSCAPING

0631	766-7020	IRRIGATION SYSTEM	LS	1.000 165200.000	.018 .043 .061	\$7,103.60	\$10,077.20
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**Category Amount:** \$7,103.60 \$10,077.20

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<b>Category Number:</b> 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
9061	520-2216	PILING, PSC, 16 IN SQ	LF	.000 35.438	85.000 .000 85.000	\$0.00	\$3,012.23
		piling cut off @ 75% of contract price					
<b>Category Amount:</b>						\$0.00	\$22,129.40
<b>Project Total Amount:</b>						\$14,950.96	\$10,154,516.36