

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0028

Pay Period: 10/03/2015

to 11/04/2015

Contract Location: 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE
Time Allowed: 846 Days
Elapsed Calender Days: 875 Days
Percent Time: 103.43

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 \$14,942,569.68
Original Contract Amount \$11,855,991.38
Funds Available \$4,531,169.87
Percent Complete 69.91%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,942,569.68	\$11,855,991.38	\$4,531,169.87	69.68%	\$256,883.45

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	\$8,356,750.99	\$8,123,613.04	\$233,137.95
Non-Participating	\$2,089,187.82	\$2,030,903.32	\$58,284.50
Total Earnings	\$10,445,938.81	\$10,154,516.36	\$291,422.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,445,938.81	\$10,154,516.36	\$291,422.45
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	(\$34,539.00)	\$0.00	(\$34,539.00)
Total:	\$10,411,399.81	\$10,154,516.36	

Total Payable: \$256,883.45

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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	.928 .002 .930	\$161.63	\$75,157.95
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	102,397.920 1,609.410 104,007.330	\$22,773.15	\$1,471,703.72
0035	318-3000	AGGR SURF CRS	TN	1,000.000 18.500	497.640 38.650 536.290	\$715.03	\$9,921.37
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	23,050.040 545.056 23,595.096	\$10,628.59	\$460,104.37
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

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Category Number: 0010 ROADWAY							
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
0265	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 57000.000	.000 .200 .200	\$11,400.00	\$11,400.00
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:						\$45,678.40	\$2,414,175.03
Category Number: 0030 TEMPORARY EROSION CONTROL							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	28.501 .709 29.210	\$177.25	\$7,302.50

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,098.000 2.000 6,100.000	\$1.60	\$4,880.00
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 250+50	EA	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
Category Amount:						\$178.85	\$20,982.50
Category Number: 0010 ROADWAY							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN 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: 0080 LANDSCAPING							
0631	766-7020	IRRIGATION SYSTEM	LS	1.000 165200.000	.061 .858 .919	\$141,741.60	\$151,818.80
Category Amount:						\$141,741.60	\$151,818.80
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

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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	\$22,129.40
Category Number: 0010 ROADWAY							
9090	572-1000	SLOPE UNDERDRAINS	LF	.000	.000		
				136.610	760.000		
					760.000	\$103,823.60	\$103,823.60
Category Amount:						\$103,823.60	\$103,823.60
Project Total Amount:						\$291,422.45	\$10,445,938.81