

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0030

Pay Period: 12/05/2015

to 01/08/2016

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 846 Days  
**Elapsed Calender Days:** 940 Days  
**Percent Time:** 111.11

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** \$4,348,976.55  
**Percent Complete** 71.64%

**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	\$4,348,976.55	70.90%	\$107,799.66

Chief Engineer

## Estimate Summary By Project

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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	\$8,564,437.66	\$8,444,849.92	\$119,587.74
Non-Participating	\$2,141,109.47	\$2,111,212.55	\$29,896.92
<b>Total Earnings</b>	<b>\$10,705,547.13</b>	<b>\$10,556,062.47</b>	<b>\$149,484.66</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,705,547.13</b>	<b>\$10,556,062.47</b>	<b>\$149,484.66</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	(\$111,954.00)	(\$70,269.00)	(\$41,685.00)
<b>Total:</b>	<b>\$10,593,593.13</b>	<b>\$10,485,793.47</b>	

**Total Payable: \$107,799.66**

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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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  STP00-8042-00(006)	LS	1.000 80815.000	.947 .005 .952	\$404.08	\$76,935.88
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	105,727.950 955.390 106,683.340	\$13,518.77	\$1,509,569.26
0035	318-3000	AGGR SURF CRS	TN	1,000.000 18.500	536.290 18.890 555.180	\$349.47	\$10,270.83
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		28,000.000 50.050	25,864.810 1,979.360 27,844.170	\$99,066.97	\$1,393,600.71
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
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		14,600.000 53.850	13,710.930 1,056.350 14,767.280	\$56,884.45	\$795,218.03
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	9,604.000 500.000 10,104.000	\$2,000.00	\$40,416.00
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90

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<b>Category Number:</b> 0010 ROADWAY							
0085	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	240.000 46.500	353.959 .000 353.959	\$ .00	\$16,459.09
0105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	45,200.000 8.950	43,139.560 251.000 43,390.560	\$2,246.45	\$388,345.51
0110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	32,300.000 8.950	32,993.600 -1,710.000 31,283.600	\$-15,304.50	\$279,988.22
0145	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	14,351.000 21.650	13,801.450 253.000 14,054.450	\$5,477.45	\$304,278.84
0150	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	120.000 21.650	188.000 .000 188.000	\$ .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	\$ .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	\$ .00	\$4,885.65
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 507.250	7.000 .000 7.000	\$ .00	\$3,550.75
0195	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 730.000	5.000 .000 5.000	\$ .00	\$3,650.00

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<b>Category Number: 0010 ROADWAY</b>							
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	168.750 1.000 169.750	\$1,880.00	\$319,130.00
0290	668-2100	DROP INLET, GP 1	EA	8.000 1765.000	9.750 1.000 10.750	\$1,765.00	\$18,973.75
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
<b>Category Amount:</b>						\$168,288.14	\$5,508,956.65
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	16.941 .000 16.941	\$0.00	\$9,317.55
<b>Category Amount:</b>						\$0.00	\$9,317.55
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	29.436 1.043 30.479	\$260.75	\$7,619.75
0390	163-0240	MULCH	TN	1,070.000 200.000	1,497.636 9.330 1,506.966	\$1,866.00	\$301,393.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.000 .750 6.750	\$1,575.00	\$14,175.00

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0403	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		223.000 300.000	179.250 2.250 181.500	\$675.00	\$54,450.00
0445	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		161.000 155.000	91.750 3.000 94.750	\$465.00	\$14,686.25
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	6,100.000 .000 6,100.000	\$0.00	\$4,880.00
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

**Category Amount:** \$4,841.75 \$406,004.20

**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
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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$19,117.17
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-75,785.340		
				1.000	-23,645.230		
		(IN# 1)			-99,430.570	\$-23,645.23	(\$99,430.57)
<b>Category Amount:</b>						\$-23,645.23	\$-99,430.57
<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>						\$149,484.66	\$10,705,547.13