

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0032

Pay Period: 02/09/2016

to 03/02/2016

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 1017 Days  
**Elapsed Calender Days:** 994 Days  
**Percent Time:** 97.74

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:** 03/25/2016

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

**Current Contract Amount** \$14,950,843.68  
**Original Contract Amount** \$11,855,991.38  
**Funds Available** \$4,074,703.43  
**Percent Complete** 72.75%

**Counties:**  
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,950,843.68	\$11,855,991.38	\$4,074,703.43	72.75%	\$66,956.35

Chief Engineer

## Estimate Summary By Project

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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	\$8,700,912.16	\$8,647,347.08	\$53,565.08
Non-Participating	\$2,175,228.09	\$2,161,836.82	\$13,391.27
<b>Total Earnings</b>	<b>\$10,876,140.25</b>	<b>\$10,809,183.90</b>	<b>\$66,956.35</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,876,140.25</b>	<b>\$10,809,183.90</b>	<b>\$66,956.35</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>\$10,876,140.25</b>	<b>\$10,809,183.90</b>	

<b>Total Payable:</b>	<b>\$66,956.35</b>
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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 -	LS	1.000 80815.000	.959 .014 .973	\$1,131.41	\$78,633.00
		STP00-8042-00(006)					
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		.000 49.300	137.110 .000 137.110	\$0.00	\$6,759.52
		temp asph base 25mm					
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	25,147.318 660.000 25,807.318	\$12,870.00	\$503,242.70
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>							
0185	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	5.000 507.250	7.000 .000 7.000	\$0.00	\$3,550.75
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	10.750 .000 10.750	\$0.00	\$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

**Category Amount:** \$14,001.41 \$973,079.07

<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0335	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	2,619.000 35.000	2,023.799 7.715 2,031.514	\$270.03	\$71,102.99
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	18.141 .950 19.091	\$522.50	\$10,500.05

**Category Amount:** \$792.53 \$81,603.04

<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0385	163-0232	TEMPORARY GRASSING	AC	43.000 250.000	33.229 4.711 37.940	\$1,177.75	\$9,485.00

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,522.856 11.710 1,534.566	\$2,342.00	\$306,913.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$0.00	\$14,175.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	24,161.000 729.000 24,890.000	\$473.85	\$16,178.50
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	6,113.000 32.000 6,145.000	\$25.60	\$4,916.00
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
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	449.000 2.000 451.000	\$130.00	\$29,315.00
0506	165-0111	MAINTENANCE OF STONE FILTER RING	EA	37.000 200.000	.000 2.000 2.000	\$400.00	\$400.00

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000	61,745.850		
				2.500	162.000		
					61,907.850	\$405.00	\$154,769.63
<b>Category Amount:</b>						\$4,954.20	\$544,952.33
<b>Category Number: 0010 ROADWAY</b>							
057	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	138.960		
				57.850	.000		
		temp asph topping			138.960	\$0.00	\$8,038.84
<b>Category Amount:</b>						\$0.00	\$8,038.84
<b>Category Number: 0080 LANDSCAPING</b>							
0641	702-0977	RHAPHIOLEPIS INDICA -	EA	1,865.000	.000		
				32.400	570.000		
		DELACOURII, 3 GAL			570.000	\$18,468.00	\$18,468.00
0656	702-0678	MULLENBERGIA CAPILLARIS-	EA	931.000	.000		
				14.580	310.500		
		WHITE CLOUD, 1 GAL			310.500	\$4,527.09	\$4,527.09
0666	702-0520	JUNIPERUS VIRGINIANA -	EA	714.000	.000		
				30.780	705.000		
		GREY OWL, 3 GAL			705.000	\$21,699.90	\$21,699.90
0671	702-0542	LAGERSTROEMIA INDICA -	EA	113.000	113.000		
				310.500	-56.500		
		TONTO CRAPE MYRTLE, 7 FT - 8 FT HT			56.500	\$-17,543.25	\$17,543.25
0676	702-0675	MYRICA CERIFERA -	EA	38.000	.000		
				248.400	19.000		
		SOUTHERN WAX MYRTLE, 8 FT - 10 FT HT, MU LTI-TRUNK			19.000	\$4,719.60	\$4,719.60

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<b>Category Number: 0080 LANDSCAPING</b>							
0685	702-9025	LANDSCAPE MULCH	SY	3,000.000	.000		
				2.730	932.950		
					932.950	\$2,546.95	\$2,546.95
<b>Category Amount:</b>						\$34,418.29	\$69,504.79
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
0711	511-1000	BAR REINF STEEL	LB	9,481.000	10,435.000		
				0.800	.000		
					10,435.000	\$0.00	\$8,348.00
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: 0010 ROADWAY</b>							
0776	702-0049	AMELANCHIER ARBOREA -	EA	193.000	.000		
				178.880	71.500		
					71.500	\$12,789.92	\$12,789.92
		SERVICEBERRY, 2 IN CAL					
<b>Category Amount:</b>						\$12,789.92	\$12,789.92
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
9061	520-2216	PILING, PSC, 16 IN SQ	LF	.000	85.000		
				35.438	.000		
					85.000	\$0.00	\$3,012.23
		piling cut off @ 75% of contract price					
<b>Category Amount:</b>						\$0.00	\$3,012.23
<b>Project Total Amount:</b>						\$66,956.35	\$10,876,140.25