

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

**Contract Location:** 4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE  
**Time Allowed:** 1024 Days  
**Elapsed Calender Days:** 1028 Days  
**Percent Time:** 100.39

**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:** 04/01/2016  
**Escrow Agent:**  
**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$14,955,466.68  
**Original Contract Amount** \$11,855,991.38  
**Funds Available** \$3,336,281.22  
**Percent Complete** 77.72%

**Counties:**  
 Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$14,955,466.68	\$11,855,991.38	\$3,336,281.22	77.69%	\$743,045.21

Chief Engineer

## Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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	\$9,299,159.52	\$8,700,912.16	\$598,247.36
Non-Participating	\$2,324,789.94	\$2,175,228.09	\$149,561.85
<b>Total Earnings</b>	<b>\$11,623,949.46</b>	<b>\$10,876,140.25</b>	<b>\$747,809.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,623,949.46</b>	<b>\$10,876,140.25</b>	<b>\$747,809.21</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	(\$4,764.00)	\$0.00	(\$4,764.00)
<b>Total:</b>	<b>\$11,619,185.46</b>	<b>\$10,876,140.25</b>	

<b>Total Payable:</b>	<b>\$743,045.21</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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 -	LS	1.000 80815.000	.973 .005 .978	\$404.08	\$79,037.07
		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
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		800.000 66.750	582.620 416.900 999.520	\$27,828.08	\$66,717.96
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					
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,600.000 58.600	59.440 8,933.411 8,992.851	\$523,497.88	\$526,981.07
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	10,257.000 5,546.000 15,803.000	\$22,184.00	\$63,212.00
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	8,000.000 2.510	.000 909.432 909.432	\$2,282.67	\$2,282.67
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

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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>							
0090	441-0104	CONC SIDEWALK, 4 IN	SY	24,500.000 19.500	25,807.318 .000 25,807.318	\$0.00	\$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
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
0245	641-1200	GUARDRAIL, TP W	LF	9,981.000 16.800	972.500 8,780.500 9,753.000	\$147,512.40	\$163,850.40
0250	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	19.000 750.000	3.000 18.000 21.000	\$13,500.00	\$15,750.00
0255	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	19.000 2100.000	1.000 18.000 19.000	\$37,800.00	\$39,900.00

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016  
to 04/05/2016

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>							
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
<b>Category Amount:</b>						\$775,009.11	\$1,852,177.24
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	35.146 .980 36.126	\$490.00	\$18,063.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	19.091 .380 19.471	\$209.00	\$10,709.05
<b>Category Amount:</b>						\$699.00	\$28,772.05
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,534.566 2.100 1,536.666	\$420.00	\$307,333.20
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	24,890.000 250.000 25,140.000	\$162.50	\$16,341.00

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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> 0030 TEMPORARY EROSION CONTROL							
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	3,625.000 0.800	6,145.000 .000 6,145.000	\$0.00	\$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
0526	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	78,000.000 2.500	61,907.850 303.750 62,211.600	\$759.38	\$155,529.00

**Category Amount:** \$1,341.88 \$507,094.20

<b>Category Number:</b> 0040 SIGNING AND MARKING							
0541	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		93.750 12.550	.000 85.750 85.750	\$1,076.16	\$1,076.16
0546	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		425.950 16.890	.000 333.050 333.050	\$5,625.21	\$5,625.21
0551	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		61.000 49.900	.000 61.000 61.000	\$3,043.90	\$3,043.90
0556	636-2070	GALV STEEL POSTS, TP 7	LF	866.500 6.900	.000 662.500 662.500	\$4,571.25	\$4,571.25

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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: 0040 SIGNING AND MARKING</b>							
0561	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		55.000 65.000	.000 41.000 41.000	\$2,665.00	\$2,665.00
0566	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		7.000 85.000	.000 7.000 7.000	\$595.00	\$595.00
<b>Category Amount:</b>						\$17,576.52	\$17,576.52
<b>Category Number: 0010 ROADWAY</b>							
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
<b>Category Amount:</b>						\$0.00	\$8,038.84
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0586	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		210.000 7.500	.000 201.000 201.000	\$1,507.50	\$1,507.50
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,740.000 2.500	.000 2,192.000 2,192.000	\$5,480.00	\$5,480.00
0606	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		180.000 4.000	.000 139.209 139.209	\$556.84	\$556.84
0611	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		860.000 4.000	.000 89.111 89.111	\$356.44	\$356.44
<b>Category Amount:</b>						\$7,900.78	\$7,900.78

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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>							
0626	641-1100	GUARDRAIL, TP T	LF	84.000 64.000	.000 284.000 284.000	\$18,176.00	\$18,176.00
<b>Category Amount:</b>						\$18,176.00	\$18,176.00
<b>Category Number: 0080 LANDSCAPING</b>							
0641	702-0977	RHAPHIOLEPIS INDICA -  DELACOURII, 3 GAL	EA	1,865.000 32.400	570.000 362.500 932.500	\$11,745.00	\$30,213.00
0646	702-0215	CORTADERIA SELLOANA -  PAMPAS GRASS, 1 GAL	EA	370.000 12.960	.000 185.000 185.000	\$2,397.60	\$2,397.60
0651	702-0719	PANICUM VIRGATUM -  SHENENDOAH, 1 GAL	EA	852.000 13.770	.000 426.000 426.000	\$5,866.02	\$5,866.02
0656	702-0678	MULLENBERGIA CAPILLARIS-  WHITE CLOUD, 1 GAL	EA	931.000 14.580	310.500 155.000 465.500	\$2,259.90	\$6,786.99
0661	702-0107	CALAMAGROSTIS X SP -  KARL FOERSTER, 1 GAL	EA	677.000 29.030	.000 338.500 338.500	\$9,826.66	\$9,826.66
0666	702-0520	JUNIPERUS VIRGINIANA -  GREY OWL, 3 GAL	EA	714.000 30.780	705.000 -348.000 357.000	\$-10,711.44	\$10,988.46
<b>Category Amount:</b>						\$21,383.74	\$66,078.73
<b>Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY</b>							
0711	511-1000	BAR REINF STEEL	LB	9,481.000 0.800	10,435.000 .000 10,435.000	\$0.00	\$8,348.00



Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0033

Pay Period: 03/03/2016

to 04/05/2016

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: 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

Category Amount: \$0.00 \$19,117.17

Category Number: 0010 ROADWAY

0776	702-0049	AMELANCHIER ARBOREA -	EA	193.000	71.500		
				178.880	25.000		
		SERVICEBERRY, 2 IN CAL			96.500	\$4,472.00	\$17,261.92

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-104,876.160		
				1.000	-113,391.120		
		(IN# 1)			-218,267.280	-\$113,391.12	(\$218,267.28)

9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000	2,529.000		
				16.500	225.000		
		Between stations 142+00 and 144+00 CL			2,754.000	\$3,712.50	\$45,441.00

Category Amount: \$-105,206.62 \$-155,564.36

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

Category Number: 0010 ROADWAY

9090	572-1000	SLOPE UNDERDRAINS	LF	.000	760.000		
				136.610	80.000		
					840.000	\$10,928.80	\$114,752.40

Category Amount: \$10,928.80 \$114,752.40

Project Total Amount: \$747,809.21 \$11,623,949.46