

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0034

Pay Period: 04/06/2016

to 05/04/2016

Contract Location:

4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE

Time Allowed: 1024 **Days**
Elapsed Calender Days: 1057 **Days**
Percent Time: 103.22

District: 3

Area: 02

Contractor:

ROBINSON PAVING & ALEXANDER CONTRACTING
P. O. BOX 12266

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

COLUMBUS GA 31907

Phone: (706)563-7959

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 \$3,292,911.53

Percent Complete 78.24%

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	\$3,292,911.53	77.98%	\$43,369.69

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	\$9,361,486.46	\$9,299,159.52	\$62,326.94
Non-Participating	\$2,340,371.69	\$2,324,789.94	\$15,581.75
Total Earnings	\$11,701,858.15	\$11,623,949.46	\$77,908.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$11,701,858.15	\$11,623,949.46	\$77,908.69
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	(\$39,303.00)	(\$4,764.00)	(\$34,539.00)
Total:	\$11,662,555.15	\$11,619,185.46	
		Total Payable:	\$43,369.69

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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-8042-00(006)	LS	1.000 80815.000	.978 .022 1.000	\$1,777.93	\$80,815.00
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	999.520 .000 999.520	\$0.00	\$66,717.96
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
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	15,803.000 .000 15,803.000	\$0.00	\$63,212.00
0075	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	667.000 135.000	670.740 .000 670.740	\$0.00	\$90,549.90
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	25,807.318 83.888 25,891.206	\$1,635.82	\$504,878.52
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
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
0250	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	19.000 750.000	21.000 .000 21.000	\$0.00	\$15,750.00
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: \$3,413.75 \$1,122,576.85

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Category Number: 0020 PERMANENT EROSION CONTROL							
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	36.126 4.966 41.092	\$2,483.00	\$20,546.00
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	19.471 3.900 23.371	\$2,145.00	\$12,854.05
Category Amount:						\$4,628.00	\$33,400.05
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,536.666 6.430 1,543.096	\$1,286.00	\$308,619.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$.00	\$14,175.00
0455	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		39,000.000 0.650	25,140.000 122.000 25,262.000	\$79.30	\$16,420.30
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	6,145.000 16.000 6,161.000	\$12.80	\$4,928.80
0466	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA 250+50		1.000 1200.000	2.000 .000 2.000	\$.00	\$2,400.00
0496	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000 400.000	16.000 .000 16.000	\$.00	\$6,400.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0501	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	161.000 65.000	451.000 2.000 453.000	\$130.00	\$29,445.00
Category Amount:						\$1,508.10	\$382,388.30
Category Number: 0040 SIGNING AND MARKING							
0556	636-2070	GALV STEEL POSTS, TP 7	LF	866.500 6.900	662.500 15.000 677.500	\$103.50	\$4,674.75
0561	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		55.000 65.000	41.000 6.000 47.000	\$390.00	\$3,055.00
Category Amount:						\$493.50	\$7,729.75
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
Category Amount:						\$0.00	\$8,038.84
Category Number: 0040 SIGNING AND MARKING							
0576	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		53,050.000 0.300	.000 27,804.000 27,804.000	\$8,341.20	\$8,341.20
0581	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI-LF		50,470.000 0.300	.000 30,031.000 30,031.000	\$9,009.30	\$9,009.30
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		1,740.000 2.500	2,192.000 2,070.000 4,262.000	\$5,175.00	\$10,655.00

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Category Number: 0040 SIGNING AND MARKING							
0596	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		44,440.000 0.220	.000 10,188.000 10,188.000	\$2,241.36	\$2,241.36
0601	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		9,520.000 0.220	.000 22,432.000 22,432.000	\$4,935.04	\$4,935.04
0606	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	180.000 4.000	139.209 21.722 160.931	\$86.89	\$643.72
0611	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	860.000 4.000	89.111 713.046 802.157	\$2,852.18	\$3,208.63
Category Amount:						\$32,640.97	\$39,034.25
Category Number: 0010 ROADWAY							
0626	641-1100	GUARDRAIL, TP T	LF	84.000 64.000	284.000 .000 284.000	\$.00	\$18,176.00
Category Amount:						\$0.00	\$18,176.00
Category Number: 0080 LANDSCAPING							
0631	766-7020	IRRIGATION SYSTEM	LS	1.000 165200.000	.919 -.019 .900	\$-3,138.80	\$148,680.00
0685	702-9025	LANDSCAPE MULCH	SY	3,000.000 2.730	932.950 4,334.790 5,267.740	\$11,833.98	\$14,380.93
Category Amount:						\$8,695.18	\$163,060.93

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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
Category Amount:						\$0.00	\$19,117.17
Category Number: 0010 ROADWAY							
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN Between stations 142+00 and 144+00 CL	LF	.000 16.500	2,754.000 1,570.000 4,324.000	\$25,905.00	\$71,346.00
Category Amount:						\$25,905.00	\$71,346.00
Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
9061	520-2216	PILING, PSC, 16 IN SQ piling cut off @ 75% of contract price	LF	.000 35.438	85.000 .000 85.000	\$0.00	\$3,012.23
Category Amount:						\$0.00	\$3,012.23
Category Number: 0010 ROADWAY							
9090	572-1000	SLOPE UNDERDRAINS	LF	.000 136.610	840.000 -80.000 760.000	\$-10,928.80	\$103,823.60
9100	441-0754	CONCRETE MEDIAN, 7 1/2 IN TO ADD PAY ITEM FOR 7 1/2 IN CONCRETE MEDIAN	SY	.000 68.950	.000 167.556 167.556	\$11,552.99	\$11,552.99
Category Amount:						\$624.19	\$115,376.59
Project Total Amount:						\$77,908.69	\$11,701,858.15