

Estimate Summary By Project

Contract ID: B14533-13-000-0

Estimate Number: 0038

Pay Period: 08/05/2016

to 09/09/2016

Contract Location:

4.264 MILES OF WIDENING AND RECONSTRUCTION OF THE

Time Allowed: 1247 **Days**

Elapsed Calender Days: 1185 **Days**

Percent Time: 95.03

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

COLUMBUS GA 31907

Date Work Began: 07/08/2013

Phone: (706)563-7959

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/10/2016

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$15,284,148.31

Original Contract Amount \$11,855,991.38

Funds Available \$2,274,897.39

Percent Complete 85.12%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350850-	\$15,284,148.31	\$11,855,991.38	\$2,274,897.39	85.12%	\$520,556.13

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	\$10,407,400.67	\$9,990,955.77	\$416,444.90
Non-Participating	\$2,601,850.25	\$2,497,739.02	\$104,111.23
Total Earnings	\$13,009,250.92	\$12,488,694.79	\$520,556.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$13,009,250.92	\$12,488,694.79	\$520,556.13
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
Total:	\$13,009,250.92	\$12,488,694.79	

Total Payable:	\$520,556.13
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Category Number: 0010 ROADWAY							
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
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,600.000 58.600	8,990.010 3,976.810 12,966.820	\$233,041.07	\$759,855.65
0065	413-1000	BITUM TACK COAT	GL	14,000.000 4.000	15,803.000 2,405.000 18,208.000	\$9,620.00	\$72,832.00
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	8,000.000 2.510	8,184.889 .000 8,184.889	\$0.00	\$20,544.07
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	25,891.206 2,120.557 28,011.763	\$41,350.86	\$546,229.38

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Category Number: 0010 ROADWAY							
0120	500-0100	GROOVED CONCRETE	SY	667.000 5.000	.000 706.667 706.667	\$3,533.34	\$3,533.34
0130	500-3200	CLASS B CONCRETE	CY	24.000 400.000	27.460 .000 27.460	\$0.00	\$10,984.00
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
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

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Category Number: 0010 ROADWAY							
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:						\$287,545.27	\$1,887,649.77
Category Number: 0020 PERMANENT EROSION CONTROL							
0350	700-6910	PERMANENT GRASSING	AC	64.000 500.000	41.450 3.037 44.487	\$1,518.50	\$22,243.50
0365	700-8000	FERTILIZER MIXED GRADE	TN	43.000 550.000	26.321 3.900 30.221	\$2,145.00	\$16,621.55
0380	716-2000	EROSION CONTROL MATS, SLOPES	SY	69,000.000 0.950	48,741.248 5,590.678 54,331.926	\$5,311.14	\$51,615.33
Category Amount:						\$8,974.64	\$90,480.38
Category Number: 0030 TEMPORARY EROSION CONTROL							
0390	163-0240	MULCH	TN	1,070.000 200.000	1,545.666 5.270 1,550.936	\$1,054.00	\$310,187.20
0395	163-0300	CONSTRUCTION EXIT	EA	2.000 2100.000	6.750 .000 6.750	\$0.00	\$14,175.00
0410	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 12203.000	.750 .250 1.000	\$3,050.75	\$12,203.00
	234+00						

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0415	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 250+50		1.000 15968.000	.750 .250 1.000	\$3,992.00	\$15,968.00
0420	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 257+50		1.000 13380.000	.750 .250 1.000	\$3,345.00	\$13,380.00
0425	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 257+00		1.000 7145.000	.750 .250 1.000	\$1,786.25	\$7,145.00
0430	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 288+00		1.000 10700.000	.750 .250 1.000	\$2,675.00	\$10,700.00
0435	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 306+00		1.000 12029.000	.750 .250 1.000	\$3,007.25	\$12,029.00
0460	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		3,625.000 0.800	6,195.000 .000 6,195.000	\$0.00	\$4,956.00
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: \$18,910.25 \$409,543.20

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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							
0591	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,740.000 2.500	4,288.000 .000 4,288.000	\$0.00	\$10,720.00
0601	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		9,520.000 0.220	22,432.000 .000 22,432.000	\$0.00	\$4,935.04
0616	654-1001	RAISED PVMT MARKERS TP 1	EA	150.000 4.000	383.000 .000 383.000	\$0.00	\$1,532.00
Category Amount:						\$0.00	\$17,187.04
Category Number: 0010 ROADWAY							
0626	641-1100	GUARDRAIL, TP T	LF	84.000 64.000	284.000 .000 284.000	\$0.00	\$18,176.00
Category Amount:						\$0.00	\$18,176.00
Category Number: 0080 LANDSCAPING							
0641	702-0977	RHAPHIOLEPIS INDICA - DELACOURII, 3 GAL	EA	1,865.000 32.400	932.500 168.900 1,101.400	\$5,472.36	\$35,685.36
0646	702-0215	CORTADERIA SELLOANA - PAMPAS GRASS, 1 GAL	EA	370.000 12.960	185.000 110.100 295.100	\$1,426.90	\$3,824.50

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Category Number: 0080 LANDSCAPING							
0651	702-0719	PANICUM VIRGATUM - SHENENDOAH, 1 GAL	EA	852.000 13.770	426.000 255.600 681.600	\$3,519.61	\$9,385.63
0656	702-0678	MULLENBERGIA CAPILLARIS- WHITE CLOUD, 1 GAL	EA	931.000 14.580	465.500 279.300 744.800	\$4,072.19	\$10,859.18
0661	702-0107	CALAMAGROSTIS X SP - KARL FOERSTER, 1 GAL	EA	677.000 29.030	338.500 203.100 541.600	\$5,895.99	\$15,722.65
0666	702-0520	JUNIPERUS VIRGINIANA - GREY OWL, 3 GAL	EA	714.000 30.780	357.000 214.200 571.200	\$6,593.08	\$17,581.54
0671	702-0542	LAGERSTROEMIA INDICA - TONTO CRAPE MYRTLE, 7 FT - 8 FT HT	EA	113.000 310.500	56.500 33.900 90.400	\$10,525.95	\$28,069.20
0676	702-0675	MYRICA CERIFERA - SOUTHERN WAX MYRTLE, 8 FT - 10 FT HT, MU LTI-TRUNK	EA	38.000 248.400	19.000 11.400 30.400	\$2,831.76	\$7,551.36
0685	702-9025	LANDSCAPE MULCH	SY	3,000.000 2.730	7,531.360 .000 7,531.360	\$0.00	\$20,560.61

Category Amount: \$40,337.84 \$149,240.03

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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Category Number: 0070 BRIDGE NO 1 - OVER BULL CREEK TRIBUTARY							
0721	516-1100	ALUM HANDRAIL, STD 3626	LF	224.000 82.000	.000 224.000 224.000	\$18,368.00	\$18,368.00
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:						\$18,368.00	\$37,485.17
Category Number: 0050 SIGNALIZATION							
0751	682-6224	CONDUIT, NONMETL, TP 2, 4 IN	LF	420.000 12.000	422.000 .000 422.000	\$0.00	\$5,064.00
Category Amount:						\$0.00	\$5,064.00
Category Number: 0010 ROADWAY							
0776	702-0049	AMELANCHIER ARBOREA - SERVICEBERRY, 2 IN CAL	EA	193.000 178.880	96.500 57.600 154.100	\$10,303.49	\$27,565.41
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	-218,234.350 -49,877.370 -268,111.720	\$-49,877.37	(\$268,111.72)
9050	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN Between stations 142+00 and 144+00 CL	LF	.000 16.500	4,974.000 .000 4,974.000	\$0.00	\$82,071.00
Category Amount:						\$-39,573.88	\$-158,475.31
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

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Category Number: 0010 ROADWAY							
9090	572-1000	SLOPE UNDERDRAINS	LF	.000 136.610	3,845.000 760.000 4,605.000	\$103,823.60	\$629,089.05
9100	441-0754	CONCRETE MEDIAN, 7 1/2 IN TO ADD PAY ITEM FOR 7 1/2 IN CONCRETE MEDIAN	SY	.000 68.950	167.556 .000 167.556	\$0.00	\$11,552.99
9120	004-0022	EXTRA WORK - TO RECONSTRUCT SLOPES TO 3:1 TO PREVENT THE SLOPES FROM FAILING DUE TO EXISTING FIELD CONDNTIONS	LS	.000 328681.630	.750 .250 1.000	\$82,170.41	\$328,681.63
Category Amount:						\$185,994.01	\$969,323.67
Project Total Amount:						\$520,556.13	\$13,009,250.92