Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 to 04/30/2017

Contract Location:
SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A

Time Allowed: 1780 **Days**
Elapsed Calender Days: 269 **Days**
Percent Time: 15.11

District: 3 **Area:** 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266

COLUMBUS GA 31917-2266
Phone: (706)563-7959

Date Let: 06/17/2016
Date Awarded: 06/17/2016
Date Contract Executed: 08/05/2016
Date Notice to Proceed: 08/05/2016
Date Work Began: 09/26/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/19/2021

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount $29,854,009.49
Original Contract Amount $29,438,708.00
Funds Available $23,244,097.15
Percent Complete 22.14%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	$29,854,009.49	$29,438,708.00	$23,244,097.15	22.14%	$1,627,797.38

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 **to** 04/30/2017

Project Number: 350730- SR 982 - CNST & WIDENING

Federal State Project Number: STP00-8016-00(003)

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$6,609,912.34	$4,982,114.96	$1,627,797.38
Total Earnings	**$6,609,912.34**	**$4,982,114.96**	**$1,627,797.38**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$6,609,912.34**	**$4,982,114.96**	**$1,627,797.38**
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:	**$6,609,912.34**	**$4,982,114.96**	
		Total Payable:	**$1,627,797.38**

Contract ID: B3CBA1600988-1 **Estimate Number:** 0008 **Pay Period:** 04/01/2017 to 04/30/2017

Project Number 350730-

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:	0010	ROADWAY					
1000	150-1000	TRAFFIC CONTROL -	LS	1.000	.382		
				1079204.000	.035		
					.417	$37,772.14	$450,028.07
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000	4,105.420		
				32.100	1,325.120		
					5,430.540	$42,536.35	$174,320.33
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	.000		
				41.350	4.444		
					4.444	$183.76	$183.76
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000	.000		
				60.900	16.667		
					16.667	$1,015.02	$1,015.02
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	.000		
				18.450	1,765.400		
					1,765.400	$32,571.63	$32,571.63
					Category Amount:	$114,078.90	$658,118.81
Category Number:	0020	DRAINAGE					
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000	2,225.700		
				48.300	120.000		
					2,345.700	$5,796.00	$113,297.31
1200	668-1100	CATCH BASIN, GP 1	EA	71.000	17.500		
				3109.000	-1.000		
					16.500	$-3,109.00	$51,298.50
1270	668-5000	JUNCTION BOX	EA	11.000	9.000		
				2760.000	3.000		
					12.000	$8,280.00	$33,120.00
					Category Amount:	$10,967.00	$197,715.81

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Category Number:	0040	EROSION CONTROL TEMPORARY					
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	172.000	28.500		
				545.000	8.500		
					37.000	$4,632.50	$20,165.00
1365	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	172.000	7.000		
				94.000	2.000		
					9.000	$188.00	$846.00
1370	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000	2.000		
				300.000	2.000		
					4.000	$600.00	$1,200.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	7.000		
				700.000	1.000		
					8.000	$700.00	$5,600.00
1385	603-7000	PLASTIC FILTER FABRIC	SY	49.000	.000		
				4.600	46.667		
					46.667	$214.67	$214.67
					Category Amount:	$6,335.17	$28,025.67
Category Number:	0070	UTILITIES					
2500	500-3101	CLASS A CONCRETE	CY	98.000	32.129		
				302.000	24.591		
					56.720	$7,426.48	$17,129.44
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION -	LF	14,464.000	1,144.000		
				87.000	2,282.400		
					3,426.400	$198,568.80	$298,096.80
		12 KV					
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND	LF	9,986.000	1,021.600		
				41.000	590.400		
					1,612.000	$24,206.40	$66,092.00
		600V OR LESS					

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Category Number:	0070	UTILITIES					
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT	LF	16,650.000	2,050.000		
				19.000	1,106.000		
					3,156.000	$21,014.00	$59,964.00
		12 KV					
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT	LF	14,341.000	1,742.000		
		E) -		16.000	1,151.000		
					2,893.000	$18,416.00	$46,288.00
		600V OR LESS					
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000	8.000		
				8938.000	4.000		
					12.000	$35,752.00	$107,256.00
2650	670-1060	WATER MAIN, 6 IN	LF	150.000	22.830		
				102.000	11.000		
					33.830	$1,122.00	$3,450.66
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000	4,495.425		
				91.000	29.000		
					4,524.425	$2,639.00	$411,722.68
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000	1,342.910		
				105.000	722.590		
					2,065.500	$75,871.95	$216,877.50
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000	7.000		
				2113.000	2.000		
					9.000	$4,226.00	$19,017.00
2680	670-2060	GATE VALVE, 6 IN	EA	26.000	9.000		
				1316.000	2.000		
					11.000	$2,632.00	$14,476.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000	20.000		
				1690.000	3.000		
					23.000	$5,070.00	$38,870.00

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Category Number:	0070 UTILITIES						
2695	670-2120	GATE VALVE, 12 IN	EA	25.000	6.000		
				3261.000	5.000		
					11.000	$16,305.00	$35,871.00
2715	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1	EA	4.000	1.000		
				13286.000	1.000		
					2.000	$13,286.00	$26,572.00
2725	670-4000	FIRE HYDRANT	EA	23.000	6.000		
				4469.000	2.000		
					8.000	$8,938.00	$35,752.00
2745	670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	EA	5.000	3.000		
				3623.000	1.000		
					4.000	$3,623.00	$14,492.00
2785	670-7330	LINE STOP, 12 IN	EA	5.000	3.000		
				14947.000	2.000		
					5.000	$29,894.00	$74,735.00
2790	670-9255	STEEL CASING, 16 IN	LF	1,640.000	1,123.000		
				392.550	50.000		
					1,173.000	$19,627.50	$460,461.15
3075	665-0100	PLASTIC GAS MAIN, 2 IN	LF	2,110.000	132.080		
				136.000	282.830		
					414.910	$38,464.88	$56,427.76
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000	10.410		
				226.000	154.000		
					164.410	$34,804.00	$37,156.66
3090	665-0250	ADJUST GAS VALVE TO GRADE	EA	5.000	.000		
				1770.000	2.000		
					2.000	$3,540.00	$3,540.00

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Category Number:	0070 UTILITIES						
3100	950-3500	INSTALLATION TELECOMMUNICATIONS FACILIT	LF	1,150.000	.000		
		ENCASED, -		442.000	1,001.000		
					1,001.000	$442,442.00	$442,442.00
		4 IN, 9 WAY					
3105	950-3545	INSTALLATION TELECOMMUNICATIONS FACILIT	EA	2.000	1.000		
		NHOLE - TP 1, CL 1		190235.000	1.000		
					2.000	$190,235.00	$380,470.00
		TP 1, CL 1					
					Category Amount:	$1,198,104.01	$2,867,159.65
Category Number:	0010 ROADWAY						
3285	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	250.000	.000		
				82.100	749.800		
					749.800	$61,558.58	$61,558.58
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000	514.000		
				160.650	1,215.000		
					1,729.000	$195,189.75	$277,763.85
		- COMBINED STORM/SANITARY SEWER					
3305	668-1100	CATCH BASIN, GP 1	EA	56.000	3.000		
				4167.000	7.500		
					10.500	$31,252.50	$43,753.50
		- COMBINED STORM/SANITARY SEWER					
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	105.000	4.890		
				90.000	.583		
					5.473	$52.47	$492.57
		- COMBINED STORM/SANITARY SEWER					
					Category Amount:	$288,053.30	$383,568.50
Category Number:	0020 DRAINAGE						
9007	004-0018	EXTRA WORK -	LF	.000	.000		
				35.300	130.000		
					130.000	$4,589.00	$4,589.00
		TEMP ITEMS FOR STORM DRAINAGE					
		REINF. CONCRETE PIPE FOR TEMP DRAINAGE 15" & 18" ADDED BY SA					

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Category Number:		0020 DRAINAGE					
9070	004-0012	EXTRA WORK -	EA	.000	.000		
				1890.000	3.000		
					3.000	$5,670.00	$5,670.00
		TEMP ITEMS FOR STORM DRAINAGE					
		TEMPORARY INLETS ADDED BY SA					
				Category Amount:		$10,259.00	$10,259.00
				Project Total Amount:		$1,627,797.38	$6,609,912.34