Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0027 **Pay Period:** 11/01/2018 **to** 11/30/2018

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

Time Allowed: 1780 **Days**
Elapsed Calender Days: 848 **Days**
Percent Time: 47.64

District: 3 **Area:** 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266

COLUMBUS GA 31917-2266
Phone: (706)507-7968

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	$29,952,236.24
Original Contract Amount	$29,438,708.00
Funds Available	$9,954,265.05
Percent Complete	66.77%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	$29,952,236.24	$29,438,708.00	$9,954,265.05	66.77%	$684,665.94

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0027 **Pay Period:** 11/01/2018 **to** 11/30/2018

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	$19,997,971.19	$19,313,305.25	$684,665.94
Total Earnings	**$19,997,971.19**	**$19,313,305.25**	**$684,665.94**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$19,997,971.19**	**$19,313,305.25**	**$684,665.94**
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:	**$19,997,971.19**	**$19,313,305.25**	

Total Payable: **$684,665.94**

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0027 **Pay Period:** 11/01/2018 to 11/30/2018

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	.645		
				1079204.000	.018		
					.663	$19,425.67	$715,512.25
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000	.533		
				6047525.000	.024		
					.557	$145,140.60	$3,368,471.43
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000	33,115.620		
				32.100	37.390		
					33,153.010	$1,200.22	$1,064,211.62
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	5,084.000	998.000		
				66.250	1,882.990		
					2,880.990	$124,748.09	$190,865.59
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	13,517.000	2,019.410		
		TL & H LIME		67.000	2,949.090		
					4,968.500	$197,589.03	$332,889.50
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	7,805.000	1,089.810		
		L & H LIME		65.900	931.710		
					2,021.520	$61,399.69	$133,218.17
1045	413-0750	TACK COAT	GL	6,154.000	1,145.000		
				3.950	1,017.000		
					2,162.000	$4,017.15	$8,539.90
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	2,636.561		
				41.350	506.665		
					3,143.226	$20,950.60	$129,972.40
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000	1,163.634		
				60.900	232.444		
					1,396.078	$14,155.84	$85,021.15

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Project Number 350730-

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Category Number:	0010	ROADWAY					
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000	494.001		
				71.600	30.333		
					524.334	$2,171.84	$37,542.31
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	12,148.700		
				18.450	465.000		
					12,613.700	$8,579.25	$232,722.77
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000	93.712		
				286.750	28.370		
					122.082	$8,135.10	$35,007.01
1155	634-1200	RIGHT OF WAY MARKERS	EA	182.000	.000		
				170.000	50.000		
					50.000	$8,500.00	$8,500.00
					Category Amount:	$616,013.08	$6,342,474.10
Category Number:	0020	DRAINAGE					
1200	668-1100	CATCH BASIN, GP 1	EA	71.000	36.000		
				3109.000	1.750		
					37.750	$5,440.75	$117,364.75
					Category Amount:	$5,440.75	$117,364.75
Category Number:	0040	EROSION CONTROL TEMPORARY					
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	172.000	69.000		
				545.000	3.250		
					72.250	$1,771.25	$39,376.25
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,867.000	1,281.000		
				1.150	60.000		
					1,341.000	$69.00	$1,542.15

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Project Number 350730-

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Category Number:	0040	EROSION CONTROL TEMPORARY					
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000	26.000		
				700.000	1.000		
					27.000	$700.00	$18,900.00
					Category Amount:	$2,540.25	$59,818.40
Category Number:	0070	UTILITIES					
2530	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000	.000		
				2536.000	1.000		
					1.000	$2,536.00	$2,536.00
					Category Amount:	$2,536.00	$2,536.00
Category Number:	0020	DRAINAGE					
2635	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	44.000	4.400		
				90.000	8.150		
					12.550	$733.50	$1,129.50
					Category Amount:	$733.50	$1,129.50
Category Number:	0070	UTILITIES					
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	41.000	72.930		
				90.000	2.700		
					75.630	$243.00	$6,806.70
					Category Amount:	$243.00	$6,806.70
Category Number:	0010	ROADWAY					
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	105.000	26.983		
				90.000	5.200		
					32.183	$468.00	$2,896.47
		- COMBINED STORM/SANITARY SEWER					
3320	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	26.000	8.000		
				90.000	1.850		
					9.850	$166.50	$886.50
		- COMBINED STORM/SANITARY SEWER					

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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					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*$*	.000 1.000	14,417.820 56,524.860 70,942.680	$56,524.86	$70,942.68
					Category Amount:	$57,159.36	$74,725.65
					Project Total Amount:	$684,665.94	$19,997,971.19