Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0046 **Pay Period:** 06/01/2020 **to** 06/30/2020

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

Time Allowed: 1780 **Days**
Elapsed Calender Days: 1426 **Days**
Percent Time: 80.11

District: 3 **Area:** 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266
COLUMBUS GA 31917-2266
Phone: (706)507-7968

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

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

Current Contract Amount $33,783,042.95
Original Contract Amount $29,438,708.00
Funds Available $4,963,901.91
Percent Complete 85.31%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	$33,783,042.95	$29,438,708.00	$4,963,901.92	85.31%	$375,727.84

Chief Engineer

Estimate Summary By Project

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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	$28,819,141.04	$28,443,413.20	$375,727.84
Total Earnings	**$28,819,141.04**	**$28,443,413.20**	**$375,727.84**
Stockpiled Materials	($0.01)	($0.01)	$0.00
Gross Earnings	**$28,819,141.03**	**$28,443,413.19**	**$375,727.84**
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:	**$28,819,141.03**	**$28,443,413.19**	
		Total Payable:	**$375,727.84**

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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						
1000	150-1000	TRAFFIC CONTROL - STP00-8016-00(003)	LS	1.000 1079204.000	.920 .010 .930	$10,792.04	$1,003,659.72
1010	210-0100	GRADING COMPLETE - STP00-8016-00(003)	LS	1.000 6047525.000	.886 .015 .901	$90,712.88	$5,448,820.03
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	64,349.010 916.420 65,265.430	$29,417.08	$2,095,020.30
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	3,865.050 188.500 4,053.550	$5,127.20	$110,256.56
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	5,084.000 66.250	4,583.400 604.900 5,188.300	$40,074.63	$343,724.88
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TL & H LIME	TN	13,517.000 67.000	9,651.250 154.880 9,806.130	$10,376.96	$657,010.71
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF L & H LIME	TN	7,805.000 65.900	5,685.230 38.690 5,723.920	$2,549.67	$377,206.33
1045	413-0750	TACK COAT	GL	6,154.000 3.950	4,737.000 216.000 4,953.000	$853.20	$19,564.35
1055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,976.000 48.550	509.522 131.444 640.966	$6,381.61	$31,118.90

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Category Number:	0010	ROADWAY					
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000	649.173		
				69.450	74.222		
					723.395	$5,154.72	$50,239.78
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	8,283.165		
				41.350	71.223		
					8,354.388	$2,945.07	$345,453.94
1085	441-4020	CONC VALLEY GUTTER, 6 IN	SY	708.000	518.139		
				62.800	122.223		
					640.362	$7,675.60	$40,214.73
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000	773.839		
				69.350	98.111		
					871.950	$6,804.00	$60,469.73
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000	1,724.000		
				19.350	4.000		
					1,728.000	$77.40	$33,436.80
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	25,579.700		
				18.450	2,057.000		
					27,636.700	$37,951.65	$509,897.12
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000	293.054		
				286.750	2.296		
					295.350	$658.38	$84,691.61
					Category Amount:	$257,552.09	$11,210,785.49
Category Number:	0020	DRAINAGE					
1245	668-2100	DROP INLET, GP 1	EA	41.000	48.500		
				2957.000	.500		
					49.000	$1,478.50	$144,893.00
					Category Amount:	$1,478.50	$144,893.00

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Category Number:		0040 EROSION CONTROL TEMPORARY					
1365	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	172.000 94.000	54.000 3.000 57.000	$282.00	$5,358.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	44.000 1.000 45.000	$700.00	$31,500.00
					Category Amount:	$982.00	$36,858.00
Category Number:		0050 TRAFFIC SIGNAL					
1600	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 10707.000	1.500 .500 2.000	$5,353.50	$21,414.00
1605	639-3004	STEEL STRAIN POLE, TP IV (W/45 FT MAST ARM)	EA	1.000 10850.000	.500 .500 1.000	$5,425.00	$10,850.00
1610	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 14059.000	1.500 .500 2.000	$7,029.50	$28,118.00
1630	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (10TH AVE)	LS	1.000 118718.000	.200 .100 .300	$11,871.80	$35,615.40
1635	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (12TH AVE)	LS	1.000 138300.000	.200 .050 .250	$6,915.00	$34,575.00
1640	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3 (SLADE DR)	LS	1.000 129178.000	.200 .050 .250	$6,458.90	$32,294.50

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Category Number:	0050	TRAFFIC SIGNAL					
1680	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER	LF	10,010.000 / 2.350	.000 / 10,098.000 / 10,098.000	$23,730.30	$23,730.30
1685	935-1511	OUTSIDE PLANT FIBER OPTIC CABLE, DROP, SI	LF	345.000 / 1.800	.000 / 876.000 / 876.000	$1,576.80	$1,576.80
1690	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII	EA	7.000 / 1269.000	.000 / 7.000 / 7.000	$8,883.00	$8,883.00
1695	935-4010	FIBER OPTIC SPLICE, FUSION	EA	32.000 / 60.100	.000 / 32.000 / 32.000	$1,923.20	$1,923.20
1700	935-5050	FIBER OPTIC PATCH CORD, SM	EA	1.000 / 104.150	.000 / 8.000 / 8.000	$833.20	$833.20
1705	935-6562	EXTERNAL TRANSCEIVER, DROP AND REPEAT, GNAL JOBS)	EA	4.000 / 2604.000	.000 / 4.000 / 4.000	$10,416.00	$10,416.00
1715	939-2230	GBIC, TYPE A	EA	4.000 / 337.000	.000 / 8.000 / 8.000	$2,696.00	$2,696.00
1720	939-2300	FIELD SWITCH, TYPE A	EA	4.000 / 2870.000	.000 / 4.000 / 4.000	$11,480.00	$11,480.00
					Category Amount:	$104,592.20	$224,405.40

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Category Number:	0070 UTILITIES						
2505	600-0001	FLOWABLE FILL	CY	225.000	175.625		
				603.000	8.036		
					183.661	$4,845.71	$110,747.58
					Category Amount:	$4,845.71	$110,747.58
Category Number:	0010 ROADWAY						
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	157,318.950		
				1.000	3,715.510		
					161,034.460	$3,715.51	$161,034.46
		(IN# 1)					
9165	210-0250	UNDERCUT EXCAVATION	CY	.000	2,748.824		
				43.750	58.556		
					2,807.380	$2,561.83	$122,822.88
		SA TO PAY FOR UNDERCUT EXCAVATION					
					Category Amount:	$6,277.34	$283,857.34
					Project Total Amount:	$375,727.84	$28,819,141.04