

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0006

Pay Period: 02/01/2017 to 02/28/2017

**Contract Location:** SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A  
**Time Allowed:** 1780 Days  
**Elapsed Calender Days:** 208 Days  
**Percent Time:** 11.69

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** \$29,791,904.49  
**Original Contract Amount** \$29,438,708.00  
**Funds Available** \$25,871,413.32  
**Percent Complete** 13.16%

**Counties:**  
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$29,791,904.49	\$29,438,708.00	\$25,871,413.32	13.16%	\$824,248.39

Chief Engineer

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Project Number: 350730- SR 982 - CNST &amp; 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	\$3,920,491.17	\$3,096,242.78	\$824,248.39
<b>Total Earnings</b>	<b>\$3,920,491.17</b>	<b>\$3,096,242.78</b>	<b>\$824,248.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,920,491.17</b>	<b>\$3,096,242.78</b>	<b>\$824,248.39</b>
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
<b>Total:</b>	<b>\$3,920,491.17</b>	<b>\$3,096,242.78</b>	

<b>Total Payable:</b>	<b>\$824,248.39</b>
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Project Number 350730-

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<b>Category Number: 0010 ROADWAY</b>							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000	.294		
				1079204.000	.024		
		STP00-8016-00(003)			.318	\$25,900.90	\$343,186.87
1010	210-0100	GRADING COMPLETE -	LS	1.000	.142		
				6047525.000	.015		
		STP00-8016-00(003)			.157	\$90,712.88	\$949,461.43
1020	318-3000	AGGR SURF CRS	TN	2,000.000	586.540		
				27.200	92.820		
					679.360	\$2,524.70	\$18,478.59
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WALI LF		1,749.000	280.000		
				638.800	25.520		
					305.520	\$16,302.18	\$195,166.18
1125	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WALI LF		527.000	240.000		
				755.300	86.480		
					326.480	\$65,318.34	\$246,590.34

**Category Amount:** \$200,759.00 \$1,752,883.41

<b>Category Number: 0020 DRAINAGE</b>							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000	1,743.700		
				48.300	24.000		
					1,767.700	\$1,159.20	\$85,379.91
1180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,710.000	254.500		
				56.600	111.600		
					366.100	\$6,316.56	\$20,721.26
1195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000	.000		
				1500.000	1.000		
					1.000	\$1,500.00	\$1,500.00

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<b>Category Number: 0020 DRAINAGE</b>							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	12.750 1.000 13.750	\$3,109.00	\$42,748.75
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	6.000 1.000 7.000	\$2,760.00	\$19,320.00
<b>Category Amount:</b>						\$14,844.76	\$169,669.92
<b>Category Number: 0030 EROSION CONTROL -PERMANENT</b>							
1275	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	49.000 67.950	.000 46.667 46.667	\$3,171.02	\$3,171.02
<b>Category Amount:</b>						\$3,171.02	\$3,171.02
<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1315	163-0300	CONSTRUCTION EXIT	EA	15.000 1905.000	4.500 .750 5.250	\$1,428.75	\$10,001.25
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TP LF		5,867.000 1.150	.000 270.000 270.000	\$310.50	\$310.50
1365	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	172.000 94.000	.000 7.000 7.000	\$658.00	\$658.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	5.000 1.000 6.000	\$700.00	\$4,200.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	7,916.625 630.000 8,546.625	\$2,110.50	\$28,631.19

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<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1395	700-9300	SOD	SY	10,534.000 10.850	.000 932.789 932.789	\$10,120.76	\$10,120.76
						<b>Category Amount:</b>	\$15,328.51
<b>Category Number: 0070 UTILITIES</b>							
2500	500-3101	CLASS A CONCRETE	CY	98.000 302.000	22.181 6.765 28.946	\$2,043.03	\$8,741.69
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	.000 3.000 3.000	\$3,624.00	\$3,624.00
2535	660-1150	CUT & PLUG EXISTING SEWER MAIN	EA	17.000 664.000	.000 5.000 5.000	\$3,320.00	\$3,320.00
2540	660-1425	GRAVITY SEWER MAIN, 8 IN, -  PVC	LF	425.000 139.000	.000 53.000 53.000	\$7,367.00	\$7,367.00
2545	660-1430	GRAVITY SEWER MAIN, 10 IN, -  PVC	LF	570.000 145.000	397.000 185.000 582.000	\$26,825.00	\$84,390.00
2565	660-3500	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	200.000 60.000	418.974 293.843 712.817	\$17,630.58	\$42,769.02
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION -  12 KV	LF	14,464.000 87.000	.000 654.400 654.400	\$56,932.80	\$56,932.80

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<b>Category Number: 0070 UTILITIES</b>							
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND.LF 600V OR LESS		9,986.000 41.000	.000 449.600 449.600	\$18,433.60	\$18,433.60
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT LF 12 KV		16,650.000 19.000	.000 1,021.000 1,021.000	\$19,399.00	\$19,399.00
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT LF E) - 600V OR LESS		14,341.000 16.000	.000 1,011.000 1,011.000	\$16,176.00	\$16,176.00
2620	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000 8938.000	2.000 1.000 3.000	\$8,938.00	\$26,814.00
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	3.000 5.000 8.000	\$44,690.00	\$71,504.00
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1LF		41.000 90.000	26.100 13.520 39.620	\$1,216.80	\$3,565.80
2650	670-1060	WATER MAIN, 6 IN	LF	150.000 102.000	11.000 1.330 12.330	\$135.66	\$1,257.66
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	1,834.095 1,420.170 3,254.265	\$129,235.47	\$296,138.12
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000 2113.000	4.000 3.000 7.000	\$6,339.00	\$14,791.00

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<b>Category Number: 0070 UTILITIES</b>							
2680	670-2060	GATE VALVE, 6 IN	EA	26.000 1316.000	5.000 2.000 7.000	\$2,632.00	\$9,212.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	12.000 6.000 18.000	\$10,140.00	\$30,420.00
2705	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 II	EA	2.000 7850.000	1.000 1.000 2.000	\$7,850.00	\$15,700.00
2725	670-4000	FIRE HYDRANT	EA	23.000 4469.000	4.000 1.000 5.000	\$4,469.00	\$22,345.00
2730	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM	EA	5.000 2415.000	.000 1.000 1.000	\$2,415.00	\$2,415.00
2770	670-7315	LINE STOP, 6 IN	EA	5.000 13527.780	1.000 1.000 2.000	\$13,527.78	\$27,055.56
2790	670-9255	STEEL CASING, 16 IN	LF	1,640.000 392.550	723.000 170.000 893.000	\$66,733.50	\$350,547.15
2800	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	1,800.000 60.400	600.420 1,094.037 1,694.457	\$66,079.83	\$102,345.20

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<b>Category Number: 0070 UTILITIES</b>							
3085	665-0110	PLASTIC GAS MAIN, 6 IN	LF	1,138.000	.000		
				268.000	150.000		
					150.000	\$40,200.00	\$40,200.00
<b>Category Amount:</b>						\$576,353.05	\$1,275,463.60
<b>Category Number: 0010 ROADWAY</b>							
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000	55.000		
				160.650	59.000		
		- COMBINED STORM/SANITARY SEWER			114.000	\$9,478.35	\$18,314.10
3305	668-1100	CATCH BASIN, GP 1	EA	56.000	1.000		
				4167.000	1.000		
		- COMBINED STORM/SANITARY SEWER			2.000	\$4,167.00	\$8,334.00
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	105.000	.000		
				90.000	1.630		
		- COMBINED STORM/SANITARY SEWER			1.630	\$146.70	\$146.70
<b>Category Amount:</b>						\$13,792.05	\$26,794.80
<b>Project Total Amount:</b>						\$824,248.39	\$3,920,491.17