

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0007

Pay Period: 03/01/2017
to 03/31/2017

Contract Location: SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A
Time Allowed: 1780 Days
Elapsed Calender Days: 239 Days
Percent Time: 13.43

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 \$29,850,437.49
Original Contract Amount \$29,438,708.00
Funds Available \$24,868,322.53
Percent Complete 16.69%

Counties:
Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$29,850,437.49	\$29,438,708.00	\$24,868,322.53	16.69%	\$1,061,623.79

Chief Engineer

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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	\$4,982,114.96	\$3,920,491.17	\$1,061,623.79
Total Earnings	\$4,982,114.96	\$3,920,491.17	\$1,061,623.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,982,114.96	\$3,920,491.17	\$1,061,623.79
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:	\$4,982,114.96	\$3,920,491.17	

Total Payable:	\$1,061,623.79
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Category Number: 0010 ROADWAY							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000 1079204.000	.318 .064 .382	\$69,069.06	\$412,255.93
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.157 .010 .167	\$60,475.25	\$1,009,936.68
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	2,412.050 1,693.370 4,105.420	\$54,357.18	\$131,783.98
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	679.360 398.980 1,078.340	\$10,852.26	\$29,330.85
1050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	22,975.000 2.450	.000 929.889 929.889	\$2,278.23	\$2,278.23
1085	441-4020	CONC VALLEY GUTTER, 6 IN	SY	708.000 62.800	.000 14.083 14.083	\$884.41	\$884.41
Category Amount:						\$197,916.39	\$1,586,470.08

Category Number: 0020 DRAINAGE

1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	1,767.700 458.000 2,225.700	\$22,121.40	\$107,501.31
1180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,710.000 56.600	366.100 147.000 513.100	\$8,320.20	\$29,041.46

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Category Number: 0020 DRAINAGE							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	13.750 3.750 17.500	\$11,658.75	\$54,407.50
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	5.500 .750 6.250	\$2,217.75	\$18,481.25
1255	668-3300	SAN SEWER MANHOLE, TP 1	EA	36.000 8938.000	1.000 1.750 2.750	\$15,641.50	\$24,579.50
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	7.000 2.000 9.000	\$5,520.00	\$24,840.00

Category Amount: \$65,479.60 \$258,851.02

Category Number: 0040 EROSION CONTROL TEMPORARY							
1310	163-0240	MULCH	TN	316.000 362.000	14.214 5.624 19.838	\$2,035.89	\$7,181.36
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		172.000 545.000	20.250 8.250 28.500	\$4,496.25	\$15,532.50
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,867.000 1.150	270.000 90.000 360.000	\$103.50	\$414.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	6.000 1.000 7.000	\$700.00	\$4,900.00

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000	8,546.625		
				3.350	545.000		
					9,091.625	\$1,825.75	\$30,456.94
Category Amount:						\$9,161.39	\$58,484.80
Category Number: 0070 UTILITIES							
2500	500-3101	CLASS A CONCRETE	CY	98.000	28.946		
				302.000	3.183		
					32.129	\$961.27	\$9,702.96
2565	660-3500	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	200.000	712.817		
				60.000	75.390		
					788.207	\$4,523.40	\$47,292.42
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12 KV	LF	14,464.000	654.400		
				87.000	489.600		
					1,144.000	\$42,595.20	\$99,528.00
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND. 600V OR LESS	LF	9,986.000	449.600		
				41.000	572.000		
					1,021.600	\$23,452.00	\$41,885.60
2585	664-0300	UNDERGROUND ELECTRIC DISTRIBUTION - 12 KV	LF	310.000	.000		
				101.000	54.800		
					54.800	\$5,534.80	\$5,534.80
2590	664-0310	UNDERGROUND ELECTRIC DISTRIBUTION (SEC OR LESS	LF	155.000	.000		
				68.000	31.000		
					31.000	\$2,108.00	\$2,108.00
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT 12 KV	LF	16,650.000	1,021.000		
				19.000	1,029.000		
					2,050.000	\$19,551.00	\$38,950.00

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Category Number: 0070 UTILITIES							
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION E) - 600V OR LESS		14,341.000 16.000	1,011.000 731.000 1,742.000	\$11,696.00	\$27,872.00
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL 1LF		41.000 90.000	39.620 6.550 46.170	\$589.50	\$4,155.30
2650	670-1060	WATER MAIN, 6 IN	LF	150.000 102.000	12.330 10.500 22.830	\$1,071.00	\$2,328.66
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	3,254.265 1,241.160 4,495.425	\$112,945.56	\$409,083.68
2680	670-2060	GATE VALVE, 6 IN	EA	26.000 1316.000	7.000 2.000 9.000	\$2,632.00	\$11,844.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	18.000 2.000 20.000	\$3,380.00	\$33,800.00
2720	670-3190	TAPPING SLEEVE & VALVE ASSEMBLY, 24 IN X 1(EA		1.000 21137.000	.000 .000 .000	\$0.00	\$0.00
2725	670-4000	FIRE HYDRANT	EA	23.000 4469.000	5.000 1.000 6.000	\$4,469.00	\$26,814.00
2730	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/A EA		5.000 2415.000	1.000 1.000 2.000	\$2,415.00	\$4,830.00

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Category Number: 0070 UTILITIES							
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	92.000 229.000 321.000	\$6,366.20	\$8,923.80
2770	670-7315	LINE STOP, 6 IN	EA	5.000 13527.780	2.000 1.000 3.000	\$13,527.78	\$40,583.34
2790	670-9255	STEEL CASING, 16 IN	LF	1,640.000 392.550	893.000 230.000 1,123.000	\$90,286.50	\$440,833.65
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	5.000 13.000 18.000	\$18,057.00	\$25,002.00
3075	665-0100	PLASTIC GAS MAIN, 2 IN	LF	2,110.000 136.000	.000 132.080 132.080	\$17,962.88	\$17,962.88
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	.000 10.410 10.410	\$2,352.66	\$2,352.66
3085	665-0110	PLASTIC GAS MAIN, 6 IN	LF	1,138.000 268.000	150.000 176.660 326.660	\$47,344.88	\$87,544.88
3095	950-3500	INSTALLATION TELECOMMUNICATIONS FACILIT' ENCASED, - 4 IN, 6 WAY	LF	650.000 175.000	.000 523.000 523.000	\$91,525.00	\$91,525.00

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Category Number: 0070 UTILITIES							
3105	950-3545	INSTALLATION TELECOMMUNICATIONS FACILIT' EA NHOLE - TP 1, CL 1 TP 1, CL 1		2.000 190235.000	.000 1.000 1.000	\$190,235.00	\$190,235.00
Category Amount:						\$715,581.63	\$1,670,692.63
Category Number: 0010 ROADWAY							
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10 - COMBINED STORM/SANITARY SEWER	LF	5,788.000 160.650	114.000 400.000 514.000	\$64,260.00	\$82,574.10
3305	668-1100	CATCH BASIN, GP 1 - COMBINED STORM/SANITARY SEWER	EA	56.000 4167.000	2.000 1.000 3.000	\$4,167.00	\$12,501.00
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH - COMBINED STORM/SANITARY SEWER	LF	105.000 90.000	1.630 3.260 4.890	\$293.40	\$440.10
9002	210-0250	UNDERCUT EXCAVATION UNDERCUT EXCAVATION - SPEC ITEM	CY	.000 7.500	496.380 214.797 711.177	\$1,610.98	\$5,333.83
Category Amount:						\$70,331.38	\$100,849.03
Category Number: 0020 DRAINAGE							
9003	004-0012	EXTRA WORK - SA #3 - EXTRA WORK - SAN MANHOLE 54 IN SA #3 - EXTRA WORK - SAN MANHOLE 54 IN	EA	.000 850.000	.000 1.000 1.000	\$850.00	\$850.00
Category Amount:						\$850.00	\$850.00

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Category Number: 0010 ROADWAY							
9004	207-0203	FOUND BKFill MATL, TP II	CY	.000	.000		
				46.000	50.074		
		SA #2 - FOUND BKFill MATL, TP II			50.074	\$2,303.40	\$2,303.40
		SA #2 - FOUND BKFill MATL, TP II					
Category Amount:						\$2,303.40	\$2,303.40
Project Total Amount:						\$1,061,623.79	\$4,982,114.96