

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0009

Pay Period: 05/01/2017

to 05/31/2017

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

Time Allowed: 1780 Days
Elapsed Calender Days: 300 Days
Percent Time: 16.85

District: 3

Area: 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266

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

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

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 \$22,046,498.07
Percent Complete 26.15%

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	\$22,046,498.07	26.15%	\$1,197,599.08

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	\$7,807,511.42	\$6,609,912.34	\$1,197,599.08
Total Earnings	\$7,807,511.42	\$6,609,912.34	\$1,197,599.08
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,807,511.42	\$6,609,912.34	\$1,197,599.08
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:	\$7,807,511.42	\$6,609,912.34	

Total Payable: \$1,197,599.08

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Category Number: 0010 ROADWAY							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000	.417		
				1079204.000	.054		
		STP00-8016-00(003)			.471	\$58,277.02	\$508,305.08
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000	5,430.540		
				32.100	173.570		
					5,604.110	\$5,571.60	\$179,891.93
1020	318-3000	AGGR SURF CRS	TN	2,000.000	1,078.340		
				27.200	58.370		
					1,136.710	\$1,587.66	\$30,918.51
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,517.000	.000		
				67.000	753.890		
					753.890	\$50,510.63	\$50,510.63
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000	.000		
				65.900	387.610		
					387.610	\$25,543.50	\$25,543.50
1040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,667.000	.000		
				68.750	20.290		
					20.290	\$1,394.94	\$1,394.94
1045	413-0750	TACK COAT	GL	6,154.000	.000		
				3.950	158.000		
					158.000	\$624.10	\$624.10
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	4.444		
				41.350	20.556		
					25.000	\$849.99	\$1,033.75
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	1,765.400		
				18.450	283.300		
					2,048.700	\$5,226.89	\$37,798.52

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Category Number: 0010 ROADWAY							
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,749.000 638.800	305.520 238.000 543.520	\$152,034.40	\$347,200.58
Category Amount:						\$301,620.73	\$1,183,221.54
Category Number: 0020 DRAINAGE							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	16.500 2.250 18.750	\$6,995.25	\$58,293.75
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	40.000 59.500 99.500	\$13,566.00	\$22,686.00
Category Amount:						\$20,561.25	\$80,979.75
Category Number: 0040 EROSION CONTROL TEMPORARY							
1310	163-0240	MULCH	TN	316.000 362.000	19.838 7.730 27.568	\$2,798.26	\$9,979.62
1315	163-0300	CONSTRUCTION EXIT	EA	15.000 1905.000	5.250 2.500 7.750	\$4,762.50	\$14,763.75
1320	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	8.000 517.000	3.750 .250 4.000	\$129.25	\$2,068.00
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	172.000 545.000	37.000 2.500 39.500	\$1,362.50	\$21,527.50
1360	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	15.000 205.000	.000 2.000 2.000	\$410.00	\$410.00

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	8.000 1.000 9.000	\$700.00	\$6,300.00
Category Amount:						\$10,162.51	\$55,048.87
Category Number: 0070 UTILITIES							
2500	500-3101	CLASS A CONCRETE	CY	98.000 302.000	56.720 5.592 62.312	\$1,688.78	\$18,818.22
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	3.000 1.000 4.000	\$1,208.00	\$4,832.00
2565	660-3500	REPLACEMENT OF UNSUITABLE TRENCH MATE	CY	200.000 60.000	788.207 34.040 822.247	\$2,042.40	\$49,334.82
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12 KV	LF	14,464.000 87.000	3,426.400 3,260.800 6,687.200	\$283,689.60	\$581,786.40
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND 600V OR LESS	LF	9,986.000 41.000	1,612.000 1,868.800 3,480.800	\$76,620.80	\$142,712.80
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT 12 KV	LF	16,650.000 19.000	3,156.000 1,109.000 4,265.000	\$21,071.00	\$81,035.00
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT E) - 600V OR LESS	LF	14,341.000 16.000	2,893.000 969.000 3,862.000	\$15,504.00	\$61,792.00

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Category Number: 0070 UTILITIES							
2620	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000 8938.000	3.000 1.000 4.000	\$8,938.00	\$35,752.00
2625	668-3300	SAN SEWER MANHOLE, TP 1	EA	3.000 8938.000	.000 1.000 1.000	\$8,938.00	\$8,938.00
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	12.000 4.000 16.000	\$35,752.00	\$143,008.00
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		41.000 90.000	46.170 9.370 55.540	\$843.30	\$4,998.60
2650	670-1060	WATER MAIN, 6 IN	LF	150.000 102.000	33.830 2.670 36.500	\$272.34	\$3,723.00
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	4,524.425 123.500 4,647.925	\$11,238.50	\$422,961.18
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000 105.000	2,065.500 713.920 2,779.420	\$74,961.60	\$291,839.10
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000 2113.000	9.000 1.000 10.000	\$2,113.00	\$21,130.00
2675	670-2040	GATE VALVE, 4 IN	EA	1.000 1176.000	.000 1.000 1.000	\$1,176.00	\$1,176.00

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		Item Description 2				Qty This Period		
		Supplemental Description 1						
		Supplemental Description 2						
Category Number: 0070 UTILITIES								
2680	670-2060	GATE VALVE, 6 IN	EA	26.000		11.000		
				1316.000		2.000		
						13.000	\$2,632.00	\$17,108.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000		23.000		
				1690.000		1.000		
						24.000	\$1,690.00	\$40,560.00
2695	670-2120	GATE VALVE, 12 IN	EA	25.000		11.000		
				3261.000		4.000		
						15.000	\$13,044.00	\$48,915.00
2705	670-3087	TAPPING SLEEVE & VALVE ASSEMBLY, 8 IN X 8 I	EA	2.000		2.000		
				7850.000		1.000		
						3.000	\$7,850.00	\$23,550.00
2715	670-3129	TAPPING SLEEVE & VALVE ASSEMBLY, 12 IN X 1	EA	4.000		2.000		
				13286.000		1.000		
						3.000	\$13,286.00	\$39,858.00
2725	670-4000	FIRE HYDRANT	EA	23.000		8.000		
				4469.000		1.000		
						9.000	\$4,469.00	\$40,221.00
2735	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	7.000		.000		
				2717.000		1.000		
						1.000	\$2,717.00	\$2,717.00
2745	670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	EA	5.000		4.000		
				3623.000		1.000		
						5.000	\$3,623.00	\$18,115.00
2760	670-5020	WATER SERVICE LINE, 2 IN	LF	350.000		.000		
				37.450		42.000		
						42.000	\$1,572.90	\$1,572.90

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Category Number: 0070 UTILITIES							
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	321.000 21.000 342.000	\$583.80	\$9,507.60
2775	670-7320	LINE STOP, 8 IN	EA	7.000 13684.000	.000 1.000 1.000	\$13,684.00	\$13,684.00
2795	670-9260	STEEL CASING, 18 IN	LF	690.000 302.000	355.000 140.000 495.000	\$42,280.00	\$149,490.00
2800	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		1,800.000 60.400	1,694.457 19.760 1,714.217	\$1,193.50	\$103,538.71
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	18.000 4.000 22.000	\$5,556.00	\$30,558.00
3060	665-0030	SHORT SIDE SERVICE - 3/4 IN	EA	27.000 3667.000	.000 2.000 2.000	\$7,334.00	\$7,334.00
3075	665-0100	PLASTIC GAS MAIN, 2 IN	LF	2,110.000 136.000	414.910 644.580 1,059.490	\$87,662.88	\$144,090.64

Category Amount: \$755,235.40 \$2,564,656.97

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	1,729.000 523.250 2,252.250	\$84,060.11	\$361,823.96

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Category Number: 0010 ROADWAY							
3305	668-1100	CATCH BASIN, GP 1	EA	56.000 4167.000	10.500 3.000 13.500	\$12,501.00	\$56,254.50
		- COMBINED STORM/SANITARY SEWER					
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	105.000 90.000	5.473 15.200 20.673	\$1,368.00	\$1,860.57
		- COMBINED STORM/SANITARY SEWER					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 2,903.930 2,903.930	\$2,903.93	\$2,903.93
		(IN# 1)					
9010	402-3192	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN TL		.000 65.150	.000 141.000 141.000	\$9,186.15	\$9,186.15
		RECYL AC 19MM SP, GP 1 OR 2, INCL BM ASPHALTIC CONCRETE FOR TEMPORARY DETOURS - 19MM					
Category Amount:						\$110,019.19	\$432,029.11
Project Total Amount:						\$1,197,599.08	\$7,807,511.42