

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0011

Pay Period: 07/01/2017

to 07/31/2017

**Contract Location:**

SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A

**Time Allowed:** 1780 **Days**

**Elapsed Calender Days:** 361 **Days**

**Percent Time:** 20.28

**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

COLUMBUS GA 31917-2266

**Date Work Began:** 09/26/2016

**Phone:** (706)563-7959

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 06/19/2021

**Surety Co:** WESTFIELD INSURANCE COMPANY OF OHIO

**Current Contract Amount** \$29,879,509.49

**Original Contract Amount** \$29,438,708.00

**Funds Available** \$20,160,145.56

**Percent Complete** 32.53%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$29,879,509.49	\$29,438,708.00	\$20,160,145.56	32.53%	\$899,888.14

Chief Engineer

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to 07/31/2017

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	\$9,719,363.93	\$8,819,475.79	\$899,888.14
<b>Total Earnings</b>	<b>\$9,719,363.93</b>	<b>\$8,819,475.79</b>	<b>\$899,888.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,719,363.93</b>	<b>\$8,819,475.79</b>	<b>\$899,888.14</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>\$9,719,363.93</b>	<b>\$8,819,475.79</b>	

<b>Total Payable:</b>	<b>\$899,888.14</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.167 .025 .192	\$151,188.13	\$1,161,124.80
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	6,245.650 1,325.140 7,570.790	\$42,536.99	\$243,022.36
1045	413-0750	TACK COAT	GL	6,154.000 3.950	177.000 77.000 254.000	\$304.15	\$1,003.30
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	2,048.700 132.000 2,180.700	\$2,435.40	\$40,233.92
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL	LF	1,749.000 638.800	729.180 76.800 805.980	\$49,059.84	\$514,860.02
<b>Category Amount:</b>						\$245,524.51	\$1,960,244.40
<b>Category Number: 0030 EROSION CONTROL -PERMANENT</b>							
1275	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	49.000 67.950	46.667 33.333 80.000	\$2,264.98	\$5,436.00
<b>Category Amount:</b>						\$2,264.98	\$5,436.00
<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1310	163-0240	MULCH	TN	316.000 362.000	31.918 4.830 36.748	\$1,748.46	\$13,302.78
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF	LF	5,867.000 1.150	730.000 76.000 806.000	\$87.40	\$926.90

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<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	10.000 1.000 11.000	\$700.00	\$7,700.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	9,249.125 67.500 9,316.625	\$226.13	\$31,210.69
<b>Category Amount:</b>						\$2,761.99	\$53,140.37
<b>Category Number: 0070 UTILITIES</b>							
2505	600-0001	FLOWABLE FILL	CY	225.000 603.000	.000 8.500 8.500	\$5,125.50	\$5,125.50
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000 117.000	.000 112.000 112.000	\$13,104.00	\$13,104.00
2555	660-2600	SEWER CLEANOUTS	EA	11.000 888.000	.000 6.000 6.000	\$5,328.00	\$5,328.00
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12 KV	LF	14,464.000 87.000	7,800.800 1,600.000 9,400.800	\$139,200.00	\$817,869.60
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND 600V OR LESS	LF	9,986.000 41.000	5,293.600 1,025.600 6,319.200	\$42,049.60	\$259,087.20
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT 12 KV	LF	16,650.000 19.000	10,935.000 1,943.000 12,878.000	\$36,917.00	\$244,682.00

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<b>Category Number: 0070 UTILITIES</b>							
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUTION E) - 600V OR LESS		14,341.000 16.000	4,960.000 1,120.000 6,080.000	\$17,920.00	\$97,280.00
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	18.000 5.000 23.000	\$44,690.00	\$205,574.00
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL		41.000 90.000	65.040 5.000 70.040	\$450.00	\$6,303.60
2660	670-1100	WATER MAIN, 10 IN	LF	3,940.000 93.000	1,144.000 103.000 1,247.000	\$9,579.00	\$115,971.00
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000 105.000	3,095.420 197.000 3,292.420	\$20,685.00	\$345,704.10
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	27.000 1.000 28.000	\$1,690.00	\$47,320.00
2690	670-2100	GATE VALVE, 10 IN	EA	19.000 2536.000	3.000 2.000 5.000	\$5,072.00	\$12,680.00
2695	670-2120	GATE VALVE, 12 IN	EA	25.000 3261.000	15.000 2.000 17.000	\$6,522.00	\$55,437.00
2750	670-5010	WATER SERVICE LINE, 1 IN	LF	520.000 29.000	428.000 105.000 533.000	\$3,045.00	\$15,457.00

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<b>Category Number: 0070 UTILITIES</b>							
2760	670-5020	WATER SERVICE LINE, 2 IN	LF	350.000 37.450	406.000 135.000 541.000	\$5,055.75	\$20,260.45
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	342.000 55.000 397.000	\$1,529.00	\$11,036.60
2795	670-9260	STEEL CASING, 18 IN	LF	690.000 302.000	588.000 86.000 674.000	\$25,972.00	\$203,548.00
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	27.000 7.000 34.000	\$9,723.00	\$47,226.00
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	.000 2.000 2.000	\$2,656.00	\$2,656.00
3085	665-0110	PLASTIC GAS MAIN, 6 IN	LF	1,138.000 268.000	326.660 350.000 676.660	\$93,800.00	\$181,344.88
<b>Category Amount:</b>						\$490,112.85	\$2,712,994.93

**Category Number: 0010 ROADWAY**

3270	217-1000	REMOVAL OF UNDERGROUND STORAGE TANK, EA		1.000 24155.000	.000 2.000 2.000	\$48,310.00	\$48,310.00
		42+42 LT					
3285	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	250.000 82.100	749.800 122.667 872.467	\$10,070.96	\$71,629.54

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<b>Category Number:</b> 0010 ROADWAY							
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000 160.650	2,252.250 304.000 2,556.250	\$48,837.60	\$410,661.56
		- COMBINED STORM/SANITARY SEWER					
3295	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	645.000 169.100	40.000 141.000 181.000	\$23,843.10	\$30,607.10
		- COMBINED STORM/SANITARY SEWER					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	3,311.460 430.130 3,741.590	\$430.13	\$3,741.59
		(IN# 1)					
9011	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL		.000 68.000	.000 111.660 111.660	\$7,592.88	\$7,592.88
		RECYL AC 12.5MM SP, GP 1 OR 2, INCL BM ASPHALTYC CONCRETE FOR TEMPORARY DETOURS - 12.5MM					
9130	210-0250	UNDERCUT EXCAVATION	CY	.000 25.500	.000 789.770 789.770	\$20,139.14	\$20,139.14
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION					

<b>Category Amount:</b>	\$159,223.81	\$592,681.81
<b>Project Total Amount:</b>	\$899,888.14	\$9,719,363.93