

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0012

Pay Period: 08/01/2017

to 08/31/2017

**Contract Location:**

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

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

**Elapsed Calender Days:** 392 **Days**

**Percent Time:** 22.02

**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** \$29,952,236.24

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

**Funds Available** \$19,134,020.93

**Percent Complete** 36.12%

**Counties:**

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$29,952,236.24	\$29,438,708.00	\$19,134,020.93	36.12%	\$1,098,851.38

Chief Engineer

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Pay Period: 08/01/2017

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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	\$10,818,215.31	\$9,719,363.93	\$1,098,851.38
<b>Total Earnings</b>	<b>\$10,818,215.31</b>	<b>\$9,719,363.93</b>	<b>\$1,098,851.38</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$10,818,215.31</b>	<b>\$9,719,363.93</b>	<b>\$1,098,851.38</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>\$10,818,215.31</b>	<b>\$9,719,363.93</b>	

**Total Payable: \$1,098,851.38**

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Project Number 350730-

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<b>Category Number:</b> 0010 ROADWAY							
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.192 .010 .202	\$60,475.25	\$1,221,600.05
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	7,570.790 2,708.240 10,279.030	\$86,934.50	\$329,956.86
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,084.000 66.250	.000 143.100 143.100	\$9,480.38	\$9,480.38
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,517.000 67.000	814.270 194.590 1,008.860	\$13,037.53	\$67,593.62
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	428.120 101.300 529.420	\$6,675.67	\$34,888.78
1045	413-0750	TACK COAT	GL	6,154.000 3.950	254.000 104.000 358.000	\$410.80	\$1,414.10
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	25.000 108.000 133.000	\$4,465.80	\$5,499.55
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	2,180.700 224.500 2,405.200	\$4,142.03	\$44,375.94
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,749.000 638.800	805.980 124.325 930.305	\$79,418.81	\$594,278.83

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<b>Category Number: 0010 ROADWAY</b>							
1125	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		527.000 755.300	326.480 21.620 348.100	\$16,329.59	\$262,919.93
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	.000 2.610 2.610	\$748.42	\$748.42
<b>Category Amount:</b>						\$282,118.78	\$2,572,756.46
<b>Category Number: 0020 DRAINAGE</b>							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	18.750 .750 19.500	\$2,331.75	\$60,625.50
<b>Category Amount:</b>						\$2,331.75	\$60,625.50
<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1310	163-0240	MULCH	TN	316.000 362.000	36.748 8.400 45.148	\$3,040.80	\$16,343.58
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	40.250 2.250 42.500	\$1,226.25	\$23,162.50
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	11.000 1.000 12.000	\$700.00	\$8,400.00
<b>Category Amount:</b>						\$4,967.05	\$47,906.08
<b>Category Number: 0070 UTILITIES</b>							
2510	600-0001	FLOWABLE FILL	CY	13.000 603.000	.000 .417 .417	\$251.45	\$251.45

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<b>Category Number:</b> 0070 UTILITIES							
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000 117.000	112.000 108.000 220.000	\$12,636.00	\$25,740.00
2555	660-2600	SEWER CLEANOUTS	EA	11.000 888.000	6.000 5.000 11.000	\$4,440.00	\$9,768.00
2565	660-3500	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		200.000 60.000	822.247 12.570 834.817	\$754.20	\$50,089.02
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12 KV	LF	14,464.000 87.000	9,400.800 3,734.400 13,135.200	\$324,892.80	\$1,142,762.40
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND LF 600V OR LESS	LF	9,986.000 41.000	6,319.200 2,165.060 8,484.260	\$88,767.46	\$347,854.66
2585	664-0300	UNDERGROUND ELECTRIC DISTRIBUTION - 12 KV	LF	310.000 101.000	84.800 123.200 208.000	\$12,443.20	\$21,008.00
2590	664-0310	UNDERGROUND ELECTRIC DISTRIBUTION (SEC LF OR LESS	LF	155.000 68.000	31.000 52.000 83.000	\$3,536.00	\$5,644.00
2595	664-0400	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT LF 12 KV	LF	16,650.000 19.000	12,878.000 2,182.000 15,060.000	\$41,458.00	\$286,140.00
2600	664-0455	REMOVAL OF OVERHEAD ELECTRIC DISTRIBUT LF E) - 600V OR LESS	LF	14,341.000 16.000	6,080.000 3,115.000 9,195.000	\$49,840.00	\$147,120.00

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<b>Category Number: 0070 UTILITIES</b>							
2605	664-0600	REMOVAL OF UNDERGROUND ELECTRIC DISTF LF  12 KV		170.000 25.000	40.000 208.000 248.000	\$5,200.00	\$6,200.00
2610	664-0610	REMOVAL OF UNDERGROUND ELECTRIC DISTF LF ICE) 600 V OR LESS		120.000 19.000	.000 145.000 145.000	\$2,755.00	\$2,755.00
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	23.000 1.000 24.000	\$8,938.00	\$214,512.00
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	5,078.925 14.000 5,092.925	\$1,274.00	\$463,456.18
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000 105.000	3,292.420 211.000 3,503.420	\$22,155.00	\$367,859.10
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	28.000 1.000 29.000	\$1,690.00	\$49,010.00
2695	670-2120	GATE VALVE, 12 IN	EA	25.000 3261.000	17.000 1.000 18.000	\$3,261.00	\$58,698.00
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	397.000 48.000 445.000	\$1,334.40	\$12,371.00
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	34.000 6.000 40.000	\$8,334.00	\$55,560.00

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<b>Category Number: 0070 UTILITIES</b>							
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	2.000 1.000 3.000	\$1,328.00	\$3,984.00
3060	665-0030	SHORT SIDE SERVICE -  3/4 IN	EA	27.000 3667.000	8.000 1.000 9.000	\$3,667.00	\$33,003.00
3075	665-0100	PLASTIC GAS MAIN, 2 IN	LF	2,110.000 136.000	1,514.490 77.000 1,591.490	\$10,472.00	\$216,442.64
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	181.410 4.000 185.410	\$904.00	\$41,902.66
3085	665-0110	PLASTIC GAS MAIN, 6 IN	LF	1,138.000 268.000	676.660 328.000 1,004.660	\$87,904.00	\$269,248.88
3120	951-2260	OVERHEAD CABLE TELEVISION , FIBER, SINGL LF  - CHARTER COMMUNICATION	LF	6,826.000 6.450	.000 411.200 411.200	\$2,652.24	\$2,652.24

**Category Amount:** \$700,887.75 \$3,834,032.23

<b>Category Number: 0010 ROADWAY</b>							
3235	951-2200	OVERHEAD CABLE TELEVISION, FEEDER - COA LF  - CHARTER COMMUNICATION	LF	12,552.000 8.400	.000 2,484.800 2,484.800	\$20,872.32	\$20,872.32
3240	951-2235	OVERHEAD CABLE TELEVISION, TRUNK - COAX LF  - CHARTER COMMUNICATION	LF	2,294.000 2.250	.000 1,343.270 1,343.270	\$3,022.36	\$3,022.36

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3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000 160.650	2,556.250 239.000 2,795.250	\$38,395.35	\$449,056.91
		- COMBINED STORM/SANITARY SEWER					
3305	668-1100	CATCH BASIN, GP 1	EA	56.000 4167.000	13.500 3.000 16.500	\$12,501.00	\$68,755.50
		- COMBINED STORM/SANITARY SEWER					
3310	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	105.000 90.000	20.673 4.600 25.273	\$414.00	\$2,274.57
		- COMBINED STORM/SANITARY SEWER					
3315	668-2100	DROP INLET, GP 1	EA	14.000 4226.000	4.000 1.000 5.000	\$4,226.00	\$21,130.00
		- COMBINED STORM/SANITARY SEWER					
3320	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	26.000 90.000	4.500 1.500 6.000	\$135.00	\$540.00
		- COMBINED STORM/SANITARY SEWER					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	3,741.590 564.270 4,305.860	\$564.27	\$4,305.86
9130	210-0250	UNDERCUT EXCAVATION  SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION	CY	.000 25.500	789.770 1,114.343 1,904.113	\$28,415.75	\$48,554.88
<b>Category Amount:</b>						\$108,546.05	\$618,512.40
<b>Project Total Amount:</b>						\$1,098,851.38	\$10,818,215.31