

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0018

Pay Period: 02/01/2018

to 02/28/2018

Contract Location:

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

Time Allowed: 1780 Days

Elapsed Calender Days: 573 Days

Percent Time: 32.19

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 \$14,744,620.91

Percent Complete 50.77%

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	\$14,744,620.91	50.77%	\$340,585.05

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	\$15,207,615.33	\$14,867,030.28	\$340,585.05
Total Earnings	\$15,207,615.33	\$14,867,030.28	\$340,585.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$15,207,615.33	\$14,867,030.28	\$340,585.05
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:	\$15,207,615.33	\$14,867,030.28	

Total Payable:	\$340,585.05
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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
Category Number: 0010 ROADWAY							
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.330 .016 .346	\$96,760.40	\$2,092,443.65
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	20,715.200 512.720 21,227.920	\$16,458.31	\$681,416.23
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	1,497.430 135.720 1,633.150	\$3,691.58	\$44,421.68
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	261.669 57.223 318.892	\$2,366.17	\$13,186.18
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	.000 23.722 23.722	\$1,645.12	\$1,645.12
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000 71.600	.000 100.111 100.111	\$7,167.95	\$7,167.95
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	4,595.200 1,151.000 5,746.200	\$21,235.95	\$106,017.39
Category Amount:						\$149,325.48	\$2,946,298.20
Category Number: 0020 DRAINAGE							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	3,014.700 40.000 3,054.700	\$1,932.00	\$147,542.01

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Category Number: 0020 DRAINAGE							
1195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1500.000	1.000 1.000 2.000	\$1,500.00	\$3,000.00
Category Amount:						\$3,432.00	\$150,542.01
Category Number: 0040 EROSION CONTROL TEMPORARY							
1315	163-0300	CONSTRUCTION EXIT	EA	15.000 1905.000	9.250 .750 10.000	\$1,428.75	\$19,050.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	17.000 1.000 18.000	\$700.00	\$12,600.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	9,503.625 77.250 9,580.875	\$258.79	\$32,095.93
Category Amount:						\$2,387.54	\$63,745.93
Category Number: 0070 UTILITIES							
2500	500-3101	CLASS A CONCRETE	CY	98.000 302.000	101.068 2.744 103.812	\$828.69	\$31,351.22
2650	670-1060	WATER MAIN, 6 IN	LF	150.000 102.000	155.340 69.600 224.940	\$7,099.20	\$22,943.88
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	6,362.575 143.900 6,506.475	\$13,094.90	\$592,089.23
2660	670-1100	WATER MAIN, 10 IN	LF	3,940.000 93.000	1,550.500 192.900 1,743.400	\$17,939.70	\$162,136.20

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0070 UTILITIES							
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000	3,657.670		
				105.000	6.900		
					3,664.570	\$724.50	\$384,779.85
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000	23.000		
				2113.000	3.000		
					26.000	\$6,339.00	\$54,938.00
2680	670-2060	GATE VALVE, 6 IN	EA	26.000	23.000		
				1316.000	3.000		
					26.000	\$3,948.00	\$34,216.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000	39.000		
				1690.000	1.000		
					40.000	\$1,690.00	\$67,600.00
2690	670-2100	GATE VALVE, 10 IN	EA	19.000	8.000		
				2536.000	1.000		
					9.000	\$2,536.00	\$22,824.00
2725	670-4000	FIRE HYDRANT	EA	23.000	17.000		
				4469.000	1.000		
					18.000	\$4,469.00	\$80,442.00
2730	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/	EA	5.000	7.000		
				2415.000	3.000		
					10.000	\$7,245.00	\$24,150.00
2735	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	7.000	5.000		
				2717.000	1.000		
					6.000	\$2,717.00	\$16,302.00
2740	670-4515	CONCRETE THRUST COLLAR, 10 IN PIPE	EA	4.000	.000		
				3019.000	2.000		
					2.000	\$6,038.00	\$6,038.00

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Category Number: 0070 UTILITIES							
2760	670-5020	WATER SERVICE LINE, 2 IN	LF	350.000 37.450	575.500 178.200 753.700	\$6,673.59	\$28,226.07
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	638.000 32.500 670.500	\$903.50	\$18,639.90
2770	670-7315	LINE STOP, 6 IN	EA	5.000 13527.780	11.000 1.000 12.000	\$13,527.78	\$162,333.36
2775	670-7320	LINE STOP, 8 IN	EA	7.000 13684.000	3.000 2.000 5.000	\$27,368.00	\$68,420.00
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	60.000 4.000 64.000	\$5,556.00	\$88,896.00
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	6.000 2.000 8.000	\$2,656.00	\$10,624.00
2870	951-2255	OVERHEAD CABLE TELEVISION , FIBER, SINGLI LF - WIDE OPEN WEST		15,658.000 3.600	5,244.800 200.000 5,444.800	\$720.00	\$19,601.28
3025	951-5200	REMOVAL OF OVERHEAD CABLE, FEEDER - CO LF - MEDIACOM		425.000 0.600	.000 425.000 425.000	\$255.00	\$255.00
3030	951-5215	REMOVAL OF OVERHEAD CABLE, TRUNK - COA LF - MEDIACOM		2,000.000 0.600	.000 2,045.000 2,045.000	\$1,227.00	\$1,227.00

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Category Number: 0070 UTILITIES							
3035	951-5220	REMOVAL OF OVERHEAD CABLE, FIBER	LF	1,500.000	.000		
				0.600	1,198.000		
		- MEDIACOM			1,198.000	\$718.80	\$718.80
3065	665-0030	SHORT SIDE SERVICE -	EA	1.000	.000		
				7457.000	2.000		
		2 IN			2.000	\$14,914.00	\$14,914.00
3070	665-0040	LONG SIDE SERVICE -	EA	7.000	2.000		
				6840.000	2.000		
		3/4 IN			4.000	\$13,680.00	\$27,360.00
3120	951-2260	OVERHEAD CABLE TELEVISION , FIBER, SINGL	LF	6,826.000	4,384.800		
				6.450	862.400		
		- CHARTER COMMUNICATION			5,247.200	\$5,562.48	\$33,844.44

Category Amount: \$168,431.14 \$1,974,870.23

Category Number: 0010 ROADWAY							
3205	951-2200	OVERHEAD CABLE TELEVISION, FEEDER - COA	LF	14,020.000	9,578.430		
				3.600	188.800		
		- WIDE OPEN WEST			9,767.230	\$679.68	\$35,162.03
3235	951-2200	OVERHEAD CABLE TELEVISION, FEEDER - COA	LF	12,552.000	10,068.210		
				8.400	753.600		
		- CHARTER COMMUNICATION			10,821.810	\$6,330.24	\$90,903.20
3240	951-2235	OVERHEAD CABLE TELEVISION, TRUNK - COAX	LF	2,294.000	5,291.270		
				2.250	672.000		
		- CHARTER COMMUNICATION			5,963.270	\$1,512.00	\$13,417.36
9004	207-0203	FOUND BKFILL MATL, TP II	CY	.000	50.074		
				46.000	39.753		
		SA #2 - FOUND BKFILL MATL, TP II			89.827	\$1,828.64	\$4,132.04
		SA #2 - FOUND BKFILL MATL, TP II					

Rpt-ID: RCPEsprj

Georgia

Date: 03/06/2018

User: 01017310

Department of Transportation

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Category Number: 0010 ROADWAY							
9130	210-0250	UNDERCUT EXCAVATION	CY	.000	3,896.511		
				25.500	261.111		
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION			4,157.622	\$6,658.33	\$106,019.36
Category Amount:						\$17,008.89	\$249,633.99
Project Total Amount:						\$340,585.05	\$15,207,615.33