

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0020

Pay Period: 04/01/2018

to 04/30/2018

Contract Location:

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

Time Allowed: 1780 **Days**
Elapsed Calender Days: 634 **Days**
Percent Time: 35.62

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 \$29,952,236.24
Original Contract Amount \$29,438,708.00
Funds Available \$13,330,629.71
Percent Complete 55.49%

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	\$13,330,629.71	55.49%	\$881,536.45

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	\$16,621,606.53	\$15,740,070.08	\$881,536.45
Total Earnings	\$16,621,606.53	\$15,740,070.08	\$881,536.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,621,606.53	\$15,740,070.08	\$881,536.45
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:	\$16,621,606.53	\$15,740,070.08	

Total Payable:	\$881,536.45
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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
Category Number: 0010 ROADWAY							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000 1079204.000	.550 .016 .566	\$17,267.26	\$610,829.46
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.362 .052 .414	\$314,471.30	\$2,503,675.35
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	22,701.440 232.120 22,933.560	\$7,451.05	\$736,167.28
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,084.000 66.250	441.340 160.260 601.600	\$10,617.23	\$39,856.00
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,517.000 67.000	1,518.190 501.220 2,019.410	\$33,581.74	\$135,300.47
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	868.300 221.510 1,089.810	\$14,597.51	\$71,818.48
1045	413-0750	TACK COAT	GL	6,154.000 3.950	710.000 270.000 980.000	\$1,066.50	\$3,871.00
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	58.148 59.889 118.037	\$4,159.29	\$8,197.67
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	136.222 28.833 165.055	\$1,755.93	\$10,051.85

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Category Number: 0010 ROADWAY							
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000 71.600	197.501 178.167 375.668	\$12,756.76	\$26,897.83
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	16.000 190.000 206.000	\$3,676.50	\$3,986.10
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	6,526.700 1,275.000 7,801.700	\$23,523.75	\$143,941.37
1125	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		527.000 755.300	408.100 80.100 488.200	\$60,499.53	\$368,737.46
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	14.242 6.500 20.742	\$1,863.88	\$5,947.77
Category Amount:						\$507,288.23	\$4,669,278.09

Category Number: 0020 DRAINAGE

1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	3,351.700 129.000 3,480.700	\$6,230.70	\$168,117.81
1180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,710.000 56.600	624.600 62.000 686.600	\$3,509.20	\$38,861.56
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	29.250 2.250 31.500	\$6,995.25	\$97,933.50

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Category Number: 0020 DRAINAGE							
1210	611-8040	ADJUST DROP INLET TO GRADE	EA	4.000 1270.000	.000 3.000 3.000	\$3,810.00	\$3,810.00
1240	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	54.000 222.000	.000 7.333 7.333	\$1,627.93	\$1,627.93
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	9.250 4.250 13.500	\$12,567.25	\$39,919.50
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	14.000 1.000 15.000	\$2,760.00	\$41,400.00

Category Amount: \$37,500.33 \$391,670.30

Category Number: 0040 EROSION CONTROL TEMPORARY							
1310	163-0240	MULCH	TN	316.000 362.000	56.778 4.700 61.478	\$1,701.40	\$22,255.04
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	59.000 1.500 60.500	\$817.50	\$32,972.50
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,867.000 1.150	806.000 190.000 996.000	\$218.50	\$1,145.40
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	19.000 1.000 20.000	\$700.00	\$14,000.00

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1395	700-9300	SOD	SY	10,534.000 10.850	1,096.400 224.000 1,320.400	\$2,430.40	\$14,326.34
Category Amount:						\$5,867.80	\$84,699.28
Category Number: 0070 UTILITIES							
2500	500-3101	CLASS A CONCRETE	CY	98.000 302.000	108.472 3.399 111.871	\$1,026.50	\$33,785.04
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	9.000 1.000 10.000	\$1,208.00	\$12,080.00
2650	670-1060	WATER MAIN, 6 IN	LF	150.000 102.000	252.340 55.000 307.340	\$5,610.00	\$31,348.68
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000 91.000	6,873.075 85.400 6,958.475	\$7,771.40	\$633,221.23
2660	670-1100	WATER MAIN, 10 IN	LF	3,940.000 93.000	2,221.200 1,275.950 3,497.150	\$118,663.35	\$325,234.95
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000 105.000	3,664.570 66.800 3,731.370	\$7,014.00	\$391,793.85
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000 2113.000	28.000 6.000 34.000	\$12,678.00	\$71,842.00

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Category Number: 0070 UTILITIES							
2680	670-2060	GATE VALVE, 6 IN	EA	26.000 1316.000	27.000 4.000 31.000	\$5,264.00	\$40,796.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	42.000 3.000 45.000	\$5,070.00	\$76,050.00
2690	670-2100	GATE VALVE, 10 IN	EA	19.000 2536.000	11.000 5.000 16.000	\$12,680.00	\$40,576.00
2695	670-2120	GATE VALVE, 12 IN	EA	25.000 3261.000	21.000 1.000 22.000	\$3,261.00	\$71,742.00
2710	670-3108	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 1 EA		2.000 8756.000	1.000 1.000 2.000	\$8,756.00	\$17,512.00
2720	670-3190	TAPPING SLEEVE & VALVE ASSEMBLY, 24 IN X 1 EA		1.000 21137.000	.000 1.000 1.000	\$21,137.00	\$21,137.00
2725	670-4000	FIRE HYDRANT	EA	23.000 4469.000	19.000 3.000 22.000	\$13,407.00	\$98,318.00
2735	670-4510	CONCRETE THRUST COLLAR, 8 IN PIPE	EA	7.000 2717.000	7.000 1.000 8.000	\$2,717.00	\$21,736.00
2745	670-4520	CONCRETE THRUST COLLAR, 12 IN PIPE	EA	5.000 3623.000	6.000 1.000 7.000	\$3,623.00	\$25,361.00

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Category Number: 0070 UTILITIES							
2750	670-5010	WATER SERVICE LINE, 1 IN	LF	520.000 29.000	705.500 11.000 716.500	\$319.00	\$20,778.50
2755	670-5015	WATER SERVICE LINE, 1 1/2 IN	LF	600.000 32.600	137.500 16.500 154.000	\$537.90	\$5,020.40
2760	670-5020	WATER SERVICE LINE, 2 IN	LF	350.000 37.450	753.700 6.000 759.700	\$224.70	\$28,450.77
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	1,393.500 531.000 1,924.500	\$14,761.80	\$53,501.10
2775	670-7320	LINE STOP, 8 IN	EA	7.000 13684.000	6.000 1.000 7.000	\$13,684.00	\$95,788.00
2785	670-7330	LINE STOP, 12 IN	EA	5.000 14947.000	6.000 1.000 7.000	\$14,947.00	\$104,629.00
2800	670-9400	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		1,800.000 60.400	1,998.547 432.430 2,430.977	\$26,118.77	\$146,831.01
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	78.000 10.000 88.000	\$13,890.00	\$122,232.00

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Category Number: 0070 UTILITIES							
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	8.000 1.000 9.000	\$1,328.00	\$11,952.00
Category Amount:						\$315,697.42	\$2,501,716.53
Category Number: 0020 DRAINAGE							
3050	668-7000	DRIVEWAY GRATE INLET, SPECIAL DESIGN, PIP EA 18 IN		1.000 2415.000	.000 1.000 1.000	\$2,415.00	\$2,415.00
Category Amount:						\$2,415.00	\$2,415.00
Category Number: 0010 ROADWAY							
3305	668-1100	CATCH BASIN, GP 1 - COMBINED STORM/SANITARY SEWER	EA	56.000 4167.000	21.500 1.250 22.750	\$5,208.75	\$94,799.25
3315	668-2100	DROP INLET, GP 1 - COMBINED STORM/SANITARY SEWER	EA	14.000 4226.000	9.000 .500 9.500	\$2,113.00	\$40,147.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	6,331.840 4,005.650 10,337.490	\$4,005.65	\$10,337.49
9130	210-0250	UNDERCUT EXCAVATION SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION	CY	.000 25.500	4,325.622 56.481 4,382.103	\$1,440.27	\$111,743.63
Category Amount:						\$12,767.67	\$257,027.37
Project Total Amount:						\$881,536.45	\$16,621,606.53