

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0021

Pay Period: 05/01/2018

to 05/25/2018

Contract Location:

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

Time Allowed: 1780 Days
Elapsed Calender Days: 659 Days
Percent Time: 37.02

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
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 \$13,067,599.76
Percent Complete 56.37%

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	\$13,067,599.76	56.37%	\$263,029.95

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	\$16,884,636.48	\$16,621,606.53	\$263,029.95
Total Earnings	\$16,884,636.48	\$16,621,606.53	\$263,029.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$16,884,636.48	\$16,621,606.53	\$263,029.95
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:	\$16,884,636.48	\$16,621,606.53	

Total Payable:	\$263,029.95
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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	.566 .000 .566	\$.00	\$610,829.46
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	22,933.560 602.530 23,536.090	\$19,341.21	\$755,508.49
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	1,633.150 95.220 1,728.370	\$2,589.98	\$47,011.66
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	118.037 26.667 144.704	\$1,852.02	\$10,049.69
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	318.892 46.667 365.559	\$1,929.68	\$15,115.86
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	165.055 20.889 185.944	\$1,272.14	\$11,323.99
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	64.834 42.500 107.334	\$2,947.38	\$7,443.61
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000 71.600	375.668 64.666 440.334	\$4,630.09	\$31,527.91
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	7,801.700 686.000 8,487.700	\$12,656.70	\$156,598.07

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Category Number: 0010 ROADWAY							
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	20.742 12.500 33.242	\$3,584.38	\$9,532.14
Category Amount:						\$50,803.58	\$1,654,940.88
Category Number: 0020 DRAINAGE							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	3,480.700 319.000 3,799.700	\$15,407.70	\$183,525.51
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	31.500 1.500 33.000	\$4,663.50	\$102,597.00
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	13.500 .750 14.250	\$2,217.75	\$42,137.25
Category Amount:						\$22,288.95	\$328,259.76
Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	60.500 2.750 63.250	\$1,498.75	\$34,471.25
1365	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	172.000 94.000	10.000 1.000 11.000	\$94.00	\$1,034.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	20.000 1.000 21.000	\$700.00	\$14,700.00

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000	9,580.875		
				3.350	190.000		
					9,770.875	\$636.50	\$32,732.43
Category Amount:						\$2,929.25	\$82,937.68
Category Number: 0070 UTILITIES							
2500	500-3101	CLASS A CONCRETE	CY	98.000	111.871		
				302.000	6.650		
					118.521	\$2,008.30	\$35,793.34
2645	670-1040	WATER MAIN, 4 IN	LF	20.000	.000		
				106.000	11.000		
					11.000	\$1,166.00	\$1,166.00
2650	670-1060	WATER MAIN, 6 IN	LF	150.000	307.340		
				102.000	17.000		
					324.340	\$1,734.00	\$33,082.68
2655	670-1080	WATER MAIN, 8 IN	LF	7,580.000	6,958.475		
				91.000	239.700		
					7,198.175	\$21,812.70	\$655,033.93
2660	670-1100	WATER MAIN, 10 IN	LF	3,940.000	3,497.150		
				93.000	415.500		
					3,912.650	\$38,641.50	\$363,876.45
2665	670-1120	WATER MAIN, 12 IN	LF	4,130.000	3,731.370		
				105.000	10.500		
					3,741.870	\$1,102.50	\$392,896.35
2670	670-1490	CUT AND CAP EXISTING WATER MAIN	EA	8.000	34.000		
				2113.000	2.000		
					36.000	\$4,226.00	\$76,068.00

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Category Number: 0070 UTILITIES							
2675	670-2040	GATE VALVE, 4 IN	EA	1.000 1176.000	1.000 2.000 3.000	\$2,352.00	\$3,528.00
2680	670-2060	GATE VALVE, 6 IN	EA	26.000 1316.000	31.000 1.000 32.000	\$1,316.00	\$42,112.00
2685	670-2080	GATE VALVE, 8 IN	EA	45.000 1690.000	45.000 1.000 46.000	\$1,690.00	\$77,740.00
2690	670-2100	GATE VALVE, 10 IN	EA	19.000 2536.000	16.000 1.000 17.000	\$2,536.00	\$43,112.00
2725	670-4000	FIRE HYDRANT	EA	23.000 4469.000	22.000 2.000 24.000	\$8,938.00	\$107,256.00
2730	670-4500	CONCRETE THRUST COLLAR, 6 IN PIPE OR SM/ EA		5.000 2415.000	10.000 2.000 12.000	\$4,830.00	\$28,980.00
2740	670-4515	CONCRETE THRUST COLLAR, 10 IN PIPE	EA	4.000 3019.000	2.000 2.000 4.000	\$6,038.00	\$12,076.00
2750	670-5010	WATER SERVICE LINE, 1 IN	LF	520.000 29.000	716.500 8.000 724.500	\$232.00	\$21,010.50
2760	670-5020	WATER SERVICE LINE, 2 IN	LF	350.000 37.450	759.700 29.200 788.900	\$1,093.54	\$29,544.31

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Category Number: 0070 UTILITIES							
2765	670-5620	WATER SERVICE LINE, 3/4 IN	LF	2,310.000 27.800	1,924.500 62.000 1,986.500	\$1,723.60	\$55,224.70
2780	670-7325	LINE STOP, 10 IN	EA	3.000 14753.000	1.000 1.000 2.000	\$14,753.00	\$29,506.00
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	88.000 1.000 89.000	\$1,389.00	\$123,621.00
2810	670-9738	RELOCATE EXISTING WATER METER AND VAUL	EA	1.000 30195.000	.000 1.000 1.000	\$30,195.00	\$30,195.00
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	512.410 145.000 657.410	\$32,770.00	\$148,574.66

Category Amount: \$180,547.14 \$2,310,396.92

Category Number: 0010 ROADWAY							
3305	668-1100	CATCH BASIN, GP 1	EA	56.000 4167.000	22.750 .750 23.500	\$3,125.25	\$97,924.50
		- COMBINED STORM/SANITARY SEWER					
9130	210-0250	UNDERCUT EXCAVATION	CY	.000 25.500	4,382.103 130.815 4,512.918	\$3,335.78	\$115,079.41
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION					

Category Amount: \$6,461.03 \$213,003.91
Project Total Amount: \$263,029.95 \$16,884,636.48