

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0028

Pay Period: 12/01/2018

to 12/31/2018

Contract Location:

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

Time Allowed: 1780 **Days**
Elapsed Calender Days: 879 **Days**
Percent Time: 49.38

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)507-7968

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 \$9,381,725.44
Percent Complete 68.68%

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	\$9,381,725.44	68.68%	\$572,539.61

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	\$20,570,510.80	\$19,997,971.19	\$572,539.61
Total Earnings	\$20,570,510.80	\$19,997,971.19	\$572,539.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$20,570,510.80	\$19,997,971.19	\$572,539.61
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:	\$20,570,510.80	\$19,997,971.19	

Total Payable:	\$572,539.61
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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 - STP00-8016-00(003)	LS	1.000 1079204.000	.663 .018 .681	\$19,425.67	\$734,937.92
1010	210-0100	GRADING COMPLETE - STP00-8016-00(003)	LS	1.000 6047525.000	.557 .024 .581	\$145,140.60	\$3,513,612.03
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	33,153.010 311.100 33,464.110	\$9,986.31	\$1,074,197.93
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,084.000 66.250	2,880.990 60.400 2,941.390	\$4,001.50	\$194,867.09
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,517.000 67.000	4,968.500 418.790 5,387.290	\$28,058.93	\$360,948.43
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	2,021.520 732.700 2,754.220	\$48,284.93	\$181,503.10
1045	413-0750	TACK COAT	GL	6,154.000 3.950	2,162.000 261.000 2,423.000	\$1,030.95	\$9,570.85
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	3,143.226 509.443 3,652.669	\$21,065.47	\$151,037.86
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	1,396.078 91.556 1,487.634	\$5,575.76	\$90,596.91

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Category Number: 0010 ROADWAY							
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	473.000 497.000 970.000	\$9,616.95	\$18,769.50
1125	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		527.000 755.300	488.200 8.050 496.250	\$6,080.17	\$374,817.63
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	122.082 11.000 133.082	\$3,154.25	\$38,161.26
Category Amount:						\$301,421.49	\$6,743,020.51
Category Number: 0020 DRAINAGE							
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	266.080 20.000 286.080	\$4,560.00	\$65,226.24
Category Amount:						\$4,560.00	\$65,226.24
Category Number: 0040 EROSION CONTROL TEMPORARY							
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,867.000 1.150	1,341.000 110.000 1,451.000	\$126.50	\$1,668.65
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	27.000 1.000 28.000	\$700.00	\$19,600.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	10,049.125 22.500 10,071.625	\$75.38	\$33,739.94
Category Amount:						\$901.88	\$55,008.59

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Category Number: 0070 UTILITIES							
2530	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 2536.000	1.000 1.000 2.000	\$2,536.00	\$5,072.00
2570	663-0105	OVERHEAD ELECTRIC TRANSMISSION, 115 KV	LF	1,700.000 342.000	1,530.000 170.000 1,700.000	\$58,140.00	\$581,400.00
2575	664-0100	OVERHEAD ELECTRIC DISTRIBUTION - 12 KV	LF	14,464.000 87.000	15,265.800 1,696.200 16,962.000	\$147,569.40	\$1,475,694.00
2580	664-0155	OVERHEAD ELECTRIC DISTRIBUTION (SECOND 600V OR LESS	LF	9,986.000 41.000	10,054.260 1,117.200 11,171.460	\$45,805.20	\$458,029.86
Category Amount:						\$254,050.60	\$2,520,195.86
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	70,942.680 11,605.640 82,548.320	\$11,605.64	\$82,548.32
Category Amount:						\$11,605.64	\$82,548.32
Project Total Amount:						\$572,539.61	\$20,570,510.80