Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2019 **to** 02/28/2019

Contract Location:
SR 982 (TALBOTTON RD/WARM SPRINGS RD) BEGINNING A

Time Allowed: 1780 **Days**
Elapsed Calender Days: 938 **Days**
Percent Time: 52.70

District: 3 **Area:** 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266

COLUMBUS GA 31917-2266
Phone: (706)507-7968

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

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 $8,762,546.70
Percent Complete 70.74%

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	$8,762,546.70	70.74%	$279,271.89

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2019 **to** 02/28/2019

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	$21,189,689.54	$20,910,417.65	$279,271.89
Total Earnings	**$21,189,689.54**	**$20,910,417.65**	**$279,271.89**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$21,189,689.54**	**$20,910,417.65**	**$279,271.89**
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:	**$21,189,689.54**	**$20,910,417.65**	
		Total Payable:	**$279,271.89**

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2019 to 02/28/2019

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	.700		
				1079204.000	.015		
					.715	$16,188.06	$771,630.86
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000	.590		
				6047525.000	.011		
					.601	$66,522.78	$3,634,562.53
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000	34,011.930		
				32.100	360.860		
					34,372.790	$11,583.61	$1,103,366.56
1020	318-3000	AGGR SURF CRS	TN	2,000.000	1,918.640		
				27.200	38.280		
					1,956.920	$1,041.22	$53,228.22
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000	186.815		
				69.450	73.666		
					260.481	$5,116.10	$18,090.41
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	4,312.558		
				41.350	832.166		
					5,144.724	$34,410.06	$212,734.34
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000	1,549.800		
				60.900	75.444		
					1,625.244	$4,594.54	$98,977.36
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000	524.334		
				71.600	88.167		
					612.501	$6,312.76	$43,855.07

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2019 to 02/28/2019

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					
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	13,259.700		
				18.450	994.000		
					14,253.700	$18,339.30	$262,980.77
				Category Amount:		$164,108.43	$6,199,426.12
Category Number:	0020	DRAINAGE					
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000	286.080		
				228.000	26.900		
					312.980	$6,133.20	$71,359.44
				Category Amount:		$6,133.20	$71,359.44
Category Number:	0040	EROSION CONTROL TEMPORARY					
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	172.000	73.250		
				545.000	4.500		
					77.750	$2,452.50	$42,373.75
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000	10,077.875		
				3.350	465.750		
					10,543.625	$1,560.26	$35,321.14
1395	700-9300	SOD	SY	10,534.000	1,320.400		
				10.850	3,641.000		
					4,961.400	$39,504.85	$53,831.19
				Category Amount:		$43,517.61	$131,526.08
Category Number:	0070	UTILITIES					
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000	385.650		
				117.000	23.700		
					409.350	$2,772.90	$47,893.95
2620	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000	5.000		
				8938.000	1.000		
					6.000	$8,938.00	$53,628.00

Estimate Summary By Project

Contract ID: B3CBA1600988-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2019 to 02/28/2019

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:		0070 UTILITIES					
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000	45.000		
				8938.000	2.000		
					47.000	$17,876.00	$420,086.00
					Category Amount:	$29,586.90	$521,607.95
Category Number:		0020 DRAINAGE					
2635	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	44.000	12.550		
				90.000	4.100		
					16.650	$369.00	$1,498.50
					Category Amount:	$369.00	$1,498.50
Category Number:		0010 ROADWAY					
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000	4,067.500		
				160.650	150.000		
					4,217.500	$24,097.50	$677,541.38
		- COMBINED STORM/SANITARY SEWER					
3305	668-1100	CATCH BASIN, GP 1	EA	56.000	27.750		
				4167.000	2.750		
					30.500	$11,459.25	$127,093.50
		- COMBINED STORM/SANITARY SEWER					
					Category Amount:	$35,556.75	$804,634.88
					Project Total Amount:	$279,271.89	$21,189,689.54