

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0032

Pay Period: 04/01/2019

to 04/30/2019

Contract Location:

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

Time Allowed: 1780 Days  
Elapsed Calender Days: 999 Days  
Percent Time: 56.12

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 \$29,974,575.24  
Original Contract Amount \$29,438,708.00  
Funds Available \$7,816,371.81  
Percent Complete 73.92%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$29,974,575.24	\$29,438,708.00	\$7,816,371.81	73.92%	\$436,045.75

Chief Engineer

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Project Number: 350730- SR 982 - CNST &amp; 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	\$22,156,195.10	\$21,715,224.82	\$440,970.28
<b>Total Earnings</b>	<b>\$22,156,195.10</b>	<b>\$21,715,224.82</b>	<b>\$440,970.28</b>
Stockpiled Materials	\$2,008.33	\$6,932.86	(\$4,924.53)
<b>Gross Earnings</b>	<b>\$22,158,203.43</b>	<b>\$21,722,157.68</b>	<b>\$436,045.75</b>
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
<b>Total:</b>	<b>\$22,158,203.43</b>	<b>\$21,722,157.68</b>	

**Total Payable: \$436,045.75**

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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
<b>Category Number: 0010 ROADWAY</b>							
1000	150-1000	TRAFFIC CONTROL -	LS	1.000 1079204.000	.730 .015 .745	\$16,188.06	\$804,006.98
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.636 .032 .668	\$193,520.80	\$4,039,746.70
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	34,561.150 1,870.920 36,432.070	\$60,056.53	\$1,169,469.45
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	1,956.920 38.710 1,995.630	\$1,052.91	\$54,281.14
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	3,615.270 .620 3,615.890	\$40.86	\$238,287.15
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	153.082 1.000 154.082	\$286.75	\$44,183.01
<b>Category Amount:</b>						\$271,145.91	\$6,349,974.43

**Category Number: 0020 DRAINAGE**

1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	38.750 .750 39.500	\$2,331.75	\$122,805.50
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	312.980 41.100 354.080	\$9,370.80	\$80,730.24

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<b>Category Number: 0020 DRAINAGE</b>							
1255	668-3300	SAN SEWER MANHOLE, TP 1	EA	36.000 8938.000	2.750 3.000 5.750	\$26,814.00	\$51,393.50
<b>Category Amount:</b>						\$38,516.55	\$254,929.24
<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1340	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		5,867.000 1.150	1,501.000 100.000 1,601.000	\$115.00	\$1,841.15
1365	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	172.000 94.000	16.000 5.000 21.000	\$470.00	\$1,974.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	30.000 1.000 31.000	\$700.00	\$21,700.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	10,543.625 120.000 10,663.625	\$402.00	\$35,723.14
<b>Category Amount:</b>						\$1,687.00	\$61,238.29
<b>Category Number: 0070 UTILITIES</b>							
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	13.000 2.000 15.000	\$2,416.00	\$18,120.00
3060	665-0030	SHORT SIDE SERVICE -  3/4 IN	EA	27.000 3667.000	14.000 1.000 15.000	\$3,667.00	\$55,005.00

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<b>Category Number: 0070 UTILITIES</b>							
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	679.410 262.000 941.410	\$59,212.00	\$212,758.66
<b>Category Amount:</b>						\$65,295.00	\$285,883.66
<b>Category Number: 0010 ROADWAY</b>							
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000 160.650	4,217.500 114.800 4,332.300	\$18,442.62	\$695,984.00
		- COMBINED STORM/SANITARY SEWER					
3295	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	645.000 169.100	181.000 81.500 262.500	\$13,781.65	\$44,388.75
		- COMBINED STORM/SANITARY SEWER					
3315	668-2100	DROP INLET, GP 1	EA	14.000 4226.000	9.500 1.500 11.000	\$6,339.00	\$46,486.00
		- COMBINED STORM/SANITARY SEWER					
9130	210-0250	UNDERCUT EXCAVATION	CY	.000 25.500	6,507.013 1,010.296 7,517.309	\$25,762.55	\$191,691.38
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION					
<b>Category Amount:</b>						\$64,325.82	\$978,550.13
<b>Project Total Amount:</b>						\$440,970.28	\$22,156,195.10