

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0033

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 1780 **Days**
Elapsed Calender Days: 1030 **Days**
Percent Time: 57.87

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 \$7,124,786.52
Percent Complete 76.23%

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	\$7,124,786.53	76.23%	\$691,585.28

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	\$22,849,788.72	\$22,156,195.10	\$693,593.62
Total Earnings	\$22,849,788.72	\$22,156,195.10	\$693,593.62
Stockpiled Materials	(\$0.01)	\$2,008.33	(\$2,008.34)
Gross Earnings	\$22,849,788.71	\$22,158,203.43	\$691,585.28
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:	\$22,849,788.71	\$22,158,203.43	

Total Payable:	\$691,585.28
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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	.745		
				1079204.000	.015		
		STP00-8016-00(003)			.760	\$16,188.06	\$820,195.04
1010	210-0100	GRADING COMPLETE -	LS	1.000	.668		
				6047525.000	.020		
		STP00-8016-00(003)			.688	\$120,950.50	\$4,160,697.20
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000	36,432.070		
				32.100	3,570.430		
					40,002.500	\$114,610.80	\$1,284,080.25
1020	318-3000	AGGR SURF CRS	TN	2,000.000	1,995.630		
				27.200	341.060		
					2,336.690	\$9,276.83	\$63,557.97
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000	5,565.002		
				41.350	146.111		
					5,711.113	\$6,041.69	\$236,154.52
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000	1,743.244		
				60.900	99.334		
					1,842.578	\$6,049.44	\$112,213.00
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000	285.113		
				69.350	42.112		
					327.225	\$2,920.47	\$22,693.05
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000	14,415.700		
				18.450	563.000		
					14,978.700	\$10,387.35	\$276,357.02
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,749.000	1,007.505		
				638.800	73.840		
					1,081.345	\$47,168.99	\$690,763.19

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Category Number: 0010 ROADWAY							
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	154.082 5.000 159.082	\$1,433.75	\$45,616.76
Category Amount:						\$335,027.88	\$7,712,328.00
Category Number: 0020 DRAINAGE							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	3,926.200 99.000 4,025.200	\$4,781.70	\$194,417.16
1190	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	593.000 78.950	.000 511.000 511.000	\$40,343.45	\$40,343.45
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	39.500 8.000 47.500	\$24,872.00	\$147,677.50
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	354.080 101.450 455.530	\$23,130.60	\$103,860.84
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	16.000 2.000 18.000	\$5,914.00	\$53,226.00
1255	668-3300	SAN SEWER MANHOLE, TP 1	EA	36.000 8938.000	5.750 11.000 16.750	\$98,318.00	\$149,711.50
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	15.000 1.250 16.250	\$3,450.00	\$44,850.00
Category Amount:						\$200,809.75	\$734,086.45

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	77.750 6.750 84.500	\$3,678.75	\$46,052.50
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	31.000 1.000 32.000	\$700.00	\$22,400.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	10,663.625 25.000 10,688.625	\$83.75	\$35,806.89
1390	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	2,257.000 3.050	1,449.000 100.000 1,549.000	\$305.00	\$4,724.45

Category Amount: \$4,767.50 \$108,983.84

Category Number: 0070 UTILITIES							
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	15.000 2.000 17.000	\$2,416.00	\$20,536.00
2540	660-1425	GRAVITY SEWER MAIN, 8 IN, - PVC	LF	425.000 139.000	397.000 38.600 435.600	\$5,365.40	\$60,548.40
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000 117.000	409.350 40.200 449.550	\$4,703.40	\$52,597.35
2555	660-2600	SEWER CLEANOUTS	EA	11.000 888.000	15.000 3.000 18.000	\$2,664.00	\$15,984.00

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Category Number: 0070 UTILITIES							
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		41.000 90.000	75.630 2.880 78.510	\$259.20	\$7,065.90
2755	670-5015	WATER SERVICE LINE, 1 1/2 IN	LF	600.000 32.600	604.000 74.000 678.000	\$2,412.40	\$22,102.80
2805	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	102.000 1389.000	112.000 1.000 113.000	\$1,389.00	\$156,957.00
3060	665-0030	SHORT SIDE SERVICE - 3/4 IN	EA	27.000 3667.000	15.000 6.000 21.000	\$22,002.00	\$77,007.00
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	941.410 89.000 1,030.410	\$20,114.00	\$232,872.66

Category Amount: \$61,325.40 \$645,671.11

Category Number: 0010 ROADWAY

3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000 160.650	4,332.300 513.700 4,846.000	\$82,525.91	\$778,509.90
		- COMBINED STORM/SANITARY SEWER					
9004	207-0203	FOUND BKFill MATL, TP II	CY	.000 46.000	127.357 53.519 180.876	\$2,461.87	\$8,320.30
		SA #2 - FOUND BKFill MATL, TP II					
		SA #2 - FOUND BKFill MATL, TP II					
9130	210-0250	UNDERCUT EXCAVATION	CY	.000 25.500	7,517.309 261.777 7,779.086	\$6,675.31	\$198,366.69
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION					

Category Amount: \$91,663.09 \$985,196.89

Project Total Amount: \$693,593.62 \$22,849,788.72

Rpt-ID: RCPEsprj

Georgia

Date: 06/05/2019

User: jahines

Department of Transportation

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