

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0034

Pay Period: 06/01/2019

to 06/30/2019

Contract Location:

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

Time Allowed: 1780 Days

Elapsed Calender Days: 1060 Days

Percent Time: 59.55

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

COLUMBUS GA 31917-2266

Date Work Began: 09/26/2016

Phone: (706)507-7968

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/19/2021

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$31,604,678.30

Original Contract Amount \$29,438,708.00

Funds Available \$7,956,625.80

Percent Complete 74.82%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$31,604,678.30	\$29,438,708.00	\$7,956,625.81	74.82%	\$798,263.78

Chief Engineer

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to 06/30/2019

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	\$23,648,052.50	\$22,849,788.72	\$798,263.78
Total Earnings	\$23,648,052.50	\$22,849,788.72	\$798,263.78
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$23,648,052.49	\$22,849,788.71	\$798,263.78
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:	\$23,648,052.49	\$22,849,788.71	

Total Payable:	\$798,263.78
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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	.760 .015 .775	\$16,188.06	\$836,383.10
1010	210-0100	GRADING COMPLETE - STP00-8016-00(003)	LS	1.000 6047525.000	.688 .021 .709	\$126,998.03	\$4,287,695.23
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	40,002.500 1,535.670 41,538.170	\$49,295.01	\$1,333,375.26
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	2,336.690 75.160 2,411.850	\$2,044.35	\$65,602.32
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	260.481 15.556 276.037	\$1,080.36	\$19,170.77
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	5,711.113 419.166 6,130.279	\$17,332.51	\$253,487.04
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	1,842.578 120.278 1,962.856	\$7,324.93	\$119,537.93
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	327.225 22.111 349.336	\$1,533.40	\$24,226.45
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	14,978.700 1,260.000 16,238.700	\$23,247.00	\$299,604.02

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Category Number: 0010 ROADWAY							
1120	500-3110	CLASS A CONCRETE, TYPE P1, RETAINING WAL LF		1,749.000 638.800	1,081.345 75.020 1,156.365	\$47,922.78	\$738,685.96
Category Amount:						\$292,966.43	\$7,977,768.08
Category Number: 0020 DRAINAGE							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	4,025.200 783.350 4,808.550	\$37,835.81	\$232,252.97
1180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,710.000 56.600	832.600 125.000 957.600	\$7,075.00	\$54,200.16
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	47.500 9.250 56.750	\$28,758.25	\$176,435.75
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	455.530 110.460 565.990	\$25,184.88	\$129,045.72
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	18.000 5.000 23.000	\$14,785.00	\$68,011.00
1255	668-3300	SAN SEWER MANHOLE, TP 1	EA	36.000 8938.000	16.750 6.000 22.750	\$53,628.00	\$203,339.50
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	16.250 3.750 20.000	\$10,350.00	\$55,200.00
Category Amount:						\$177,616.94	\$918,485.10

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	84.500 13.000 97.500	\$7,085.00	\$53,137.50
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	32.000 1.000 33.000	\$700.00	\$23,100.00
Category Amount:						\$7,785.00	\$76,237.50
Category Number: 0070 UTILITIES							
2520	610-6625	REM MANHOLE	EA	6.000 1208.000	17.000 7.000 24.000	\$8,456.00	\$28,992.00
2540	660-1425	GRAVITY SEWER MAIN, 8 IN, - PVC	LF	425.000 139.000	435.600 850.650 1,286.250	\$118,240.35	\$178,788.75
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000 117.000	449.550 233.000 682.550	\$27,261.00	\$79,858.35
2555	660-2600	SEWER CLEANOUTS	EA	11.000 888.000	18.000 13.000 31.000	\$11,544.00	\$27,528.00
2565	660-3500	REPLACEMENT OF UNSUITABLE TRENCH MATE CY		200.000 60.000	957.017 29.810 986.827	\$1,788.60	\$59,209.62
2620	668-3300	SAN SEWER MANHOLE, TP 1	EA	6.000 8938.000	6.000 2.000 8.000	\$17,876.00	\$71,504.00

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Category Number: 0070 UTILITIES							
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	47.000 3.000 50.000	\$26,814.00	\$446,900.00
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		41.000 90.000	78.510 1.100 79.610	\$99.00	\$7,164.90
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	15.000 1.000 16.000	\$1,328.00	\$21,248.00
3060	665-0030	SHORT SIDE SERVICE - 3/4 IN	EA	27.000 3667.000	21.000 2.000 23.000	\$7,334.00	\$84,341.00
3080	665-0105	PLASTIC GAS MAIN, 4 IN	LF	930.000 226.000	1,030.410 338.000 1,368.410	\$76,388.00	\$309,260.66
Category Amount:						\$297,128.95	\$1,314,795.28

Category Number: 0010 ROADWAY							
3295	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	645.000 169.100	262.500 32.000 294.500	\$5,411.20	\$49,799.95
		- COMBINED STORM/SANITARY SEWER					
3305	668-1100	CATCH BASIN, GP 1	EA	56.000 4167.000	30.500 .750 31.250	\$3,125.25	\$130,218.75
		- COMBINED STORM/SANITARY SEWER					
9004	207-0203	FOUND BKFILL MATL, TP II	CY	.000 46.000	180.876 16.333 197.209	\$751.32	\$9,071.61
		SA #2 - FOUND BKFILL MATL, TP II					
		SA #2 - FOUND BKFILL MATL, TP II					

Rpt-ID: RCPEsprj

Georgia

Date: 07/02/2019

User: jahines

Department of Transportation

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Category Number: 0010 ROADWAY							
9140	500-3120	CLASS A CONCRETE, TYPE P3, RETAINING WAL LF		.000	125.100		
				969.690	13.900		
		SA TO ADD PAY ITEM FOR P3 WALL - WALL #9 - (REVISION 5-5-17)			139.000	\$13,478.69	\$134,786.91
Category Amount:						\$22,766.46	\$323,877.22
Project Total Amount:						\$798,263.78	\$23,648,052.50