

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0038

Pay Period: 10/01/2019

to 10/31/2019

Contract Location:

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

Time Allowed: 1780 Days  
Elapsed Calender Days: 1183 Days  
Percent Time: 66.46

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 \$31,604,678.30  
Original Contract Amount \$29,438,708.00  
Funds Available \$5,802,988.55  
Percent Complete 81.64%

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	\$5,802,988.56	81.64%	\$501,279.21

Chief Engineer

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Project Number: 350730- SR 982 - CNST &amp; WIDENING

Federal State Project Number: STP00-8016-00(003)

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$25,801,689.75	\$25,300,410.54	\$501,279.21
<b>Total Earnings</b>	<b>\$25,801,689.75</b>	<b>\$25,300,410.54</b>	<b>\$501,279.21</b>
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
<b>Gross Earnings</b>	<b>\$25,801,689.74</b>	<b>\$25,300,410.53</b>	<b>\$501,279.21</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>\$25,801,689.74</b>	<b>\$25,300,410.53</b>	

<b>Total Payable:</b>	<b>\$501,279.21</b>
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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:</b> 0010 ROADWAY							
1000	150-1000	TRAFFIC CONTROL -  STP00-8016-00(003)	LS	1.000 1079204.000	.820 .015 .835	\$16,188.06	\$901,135.34
1010	210-0100	GRADING COMPLETE -  STP00-8016-00(003)	LS	1.000 6047525.000	.766 .017 .783	\$102,807.93	\$4,735,212.08
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	46,648.360 1,415.770 48,064.130	\$45,446.22	\$1,542,858.57
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	3,130.940 36.750 3,167.690	\$999.60	\$86,161.17
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	276.037 24.302 300.339	\$1,687.77	\$20,858.54
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	6,754.553 203.555 6,958.108	\$8,417.00	\$287,717.77
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	2,281.443 61.945 2,343.388	\$3,772.45	\$142,712.33
1095	441-4050	CONC VALLEY GUTTER WITH CURB, 8 IN	SY	1,873.000 71.600	720.279 57.611 777.890	\$4,124.95	\$55,696.92
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	1,281.000 46.000 1,327.000	\$890.10	\$25,677.45

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<b>Category Number: 0010 ROADWAY</b>							
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	18,472.700 857.000 19,329.700	\$15,811.65	\$356,632.97
1125	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		527.000 755.300	538.340 76.570 614.910	\$57,833.32	\$464,441.52
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	194.226 5.708 199.934	\$1,636.77	\$57,331.07
<b>Category Amount:</b>						\$259,615.82	\$8,676,435.73
<b>Category Number: 0020 DRAINAGE</b>							
1175	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	6,617.000 48.300	6,527.550 345.500 6,873.050	\$16,687.65	\$331,968.32
1180	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,710.000 56.600	1,635.600 88.000 1,723.600	\$4,980.80	\$97,555.76
1185	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	960.000 67.650	160.000 128.000 288.000	\$8,659.20	\$19,483.20
1235	660-0818	SAN SEWER PIPE, 18 IN, DUCTILE IRON	LF	456.000 228.000	727.440 86.300 813.740	\$19,676.40	\$185,532.72
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	28.750 11.250 40.000	\$33,266.25	\$118,280.00

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<b>Category Number: 0020 DRAINAGE</b>							
1270	668-5000	JUNCTION BOX	EA	11.000 2760.000	20.000 2.000 22.000	\$5,520.00	\$60,720.00
<b>Category Amount:</b>						\$88,790.30	\$813,540.00
<b>Category Number: 0040 EROSION CONTROL TEMPORARY</b>							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	132.000 17.250 149.250	\$9,401.25	\$81,341.25
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	36.000 1.000 37.000	\$700.00	\$25,900.00
<b>Category Amount:</b>						\$10,101.25	\$107,241.25
<b>Category Number: 0070 UTILITIES</b>							
2530	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 2536.000	4.000 1.000 5.000	\$2,536.00	\$12,680.00
2550	660-2043	SEWER LATERAL, 6 IN	LF	440.000 117.000	1,106.550 14.750 1,121.300	\$1,725.75	\$131,192.10
2555	660-2600	SEWER CLEANOUTS	EA	11.000 888.000	39.000 1.000 40.000	\$888.00	\$35,520.00
2630	668-3300	SAN SEWER MANHOLE, TP 1	EA	15.000 8938.000	50.000 4.000 54.000	\$35,752.00	\$482,652.00
<b>Category Amount:</b>						\$40,901.75	\$662,044.10

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<b>Category Number: 0020 DRAINAGE</b>							
2635	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		44.000 90.000	19.500 3.650 23.150	\$328.50	\$2,083.50
<b>Category Amount:</b>						\$328.50	\$2,083.50
<b>Category Number: 0070 UTILITIES</b>							
2640	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL LF		41.000 90.000	79.610 13.100 92.710	\$1,179.00	\$8,343.90
2830	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	17.000 1328.000	17.000 1.000 18.000	\$1,328.00	\$23,904.00
3085	665-0110	PLASTIC GAS MAIN, 6 IN	LF	1,138.000 268.000	1,275.660 120.000 1,395.660	\$32,160.00	\$374,036.88
<b>Category Amount:</b>						\$34,667.00	\$406,284.78
<b>Category Number: 0010 ROADWAY</b>							
3290	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,788.000 160.650	5,484.000 278.200 5,762.200	\$44,692.83	\$925,697.43
		- COMBINED STORM/SANITARY SEWER					
3305	668-1100	CATCH BASIN, GP 1	EA	56.000 4167.000	42.250 5.000 47.250	\$20,835.00	\$196,890.75
		- COMBINED STORM/SANITARY SEWER					
9130	210-0250	UNDERCUT EXCAVATION	CY	.000 25.500	8,392.327 52.814 8,445.141	\$1,346.76	\$215,351.10
		SA TO ADD PAY ITEM FOR UNDERCUT EXCAVATION					
<b>Category Amount:</b>						\$66,874.59	\$1,337,939.28
<b>Project Total Amount:</b>						\$501,279.21	\$25,801,689.75