

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0045

Pay Period: 05/01/2020

to 05/31/2020

Contract Location:

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

Time Allowed: 1780 Days
Elapsed Calender Days: 1396 Days
Percent Time: 78.43

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 \$33,783,042.95
Original Contract Amount \$29,438,708.00
Funds Available \$5,339,629.75
Percent Complete 84.19%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$33,783,042.95	\$29,438,708.00	\$5,339,629.76	84.19%	\$360,135.38

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	\$28,443,413.20	\$28,083,277.82	\$360,135.38
Total Earnings	\$28,443,413.20	\$28,083,277.82	\$360,135.38
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$28,443,413.19	\$28,083,277.81	\$360,135.38
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:	\$28,443,413.19	\$28,083,277.81	

Total Payable:	\$360,135.38
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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	.910 .010 .920	\$10,792.04	\$992,867.68
1010	210-0100	GRADING COMPLETE - STP00-8016-00(003)	LS	1.000 6047525.000	.867 .019 .886	\$114,902.98	\$5,358,107.15
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	61,990.640 2,358.370 64,349.010	\$75,703.68	\$2,065,603.22
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	3,811.930 53.120 3,865.050	\$1,444.86	\$105,129.36
1055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,976.000 48.550	190.745 318.777 509.522	\$15,476.62	\$24,737.29
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	587.839 61.334 649.173	\$4,259.65	\$45,085.06
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	8,200.276 82.889 8,283.165	\$3,427.46	\$342,508.87
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	3,178.277 121.556 3,299.833	\$7,402.76	\$200,959.83
1085	441-4020	CONC VALLEY GUTTER, 6 IN	SY	708.000 62.800	509.250 8.889 518.139	\$558.23	\$32,539.13

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Category Number: 0010 ROADWAY							
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	716.839 57.000 773.839	\$3,952.95	\$53,665.73
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	1,410.000 314.000 1,724.000	\$6,075.90	\$33,359.40
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	24,935.700 644.000 25,579.700	\$11,881.80	\$471,945.47
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	289.071 3.983 293.054	\$1,142.13	\$84,033.23
1155	634-1200	RIGHT OF WAY MARKERS	EA	182.000 170.000	50.000 1.000 51.000	\$170.00	\$8,670.00
Category Amount:						\$257,191.06	\$9,819,211.42
Category Number: 0020 DRAINAGE							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	77.750 1.500 79.250	\$4,663.50	\$246,388.25
Category Amount:						\$4,663.50	\$246,388.25
Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	163.250 1.500 164.750	\$817.50	\$89,788.75
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	43.000 1.000 44.000	\$700.00	\$30,800.00

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000	10,923.375		
				3.350	60.000		
					10,983.375	\$201.00	\$36,794.31
Category Amount:						\$1,718.50	\$157,383.06
Category Number: 0050 TRAFFIC SIGNAL							
1605	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.100		
				10850.000	.400		
		(W/45 FT MAST ARM)			.500	\$4,340.00	\$5,425.00
1620	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000	.600		
				22700.000	.400		
		(W/65 FT & 50 FT MAST ARMS)			1.000	\$9,080.00	\$22,700.00
1630	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.100		
				118718.000	.100		
		1 (10TH AVE)			.200	\$11,871.80	\$23,743.60
1635	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.100		
				138300.000	.100		
		2 (12TH AVE)			.200	\$13,830.00	\$27,660.00
1640	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.100		
				129178.000	.100		
		3 (SLADE DR)			.200	\$12,917.80	\$25,835.60
1665	682-9950	DIRECTIONAL BORE -	LF	9,223.000	8,830.000		
				6.750	393.000		
		3 IN			9,223.000	\$2,652.75	\$62,255.25
Category Amount:						\$54,692.35	\$167,619.45

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Category Number: 0070 UTILITIES							
2505	600-0001	FLOWABLE FILL	CY	225.000 603.000	167.604 8.021 175.625	\$4,836.66	\$105,901.88
Category Amount:						\$4,836.66	\$105,901.88
Category Number: 0010 ROADWAY							
9006	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	.000 21.400	18.000 70.500 88.500	\$1,508.70	\$1,893.90
9165	210-0250	UNDDR PIPE INCL DRAIN AGGR 6 ITEM ADDED BY SA UNDERCUT EXCAVATION	CY	.000 43.750	1,936.833 811.991 2,748.824	\$35,524.61	\$120,261.05
SA TO PAY FOR UNDERCUT EXCAVATION							
Category Amount:						\$37,033.31	\$122,154.95
Project Total Amount:						\$360,135.38	\$28,443,413.20