

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0047

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 1780 Days
Elapsed Calender Days: 1457 Days
Percent Time: 81.85

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 \$4,607,967.36
Percent Complete 86.36%

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	\$4,607,967.37	86.36%	\$355,934.55

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	\$29,175,075.59	\$28,819,141.04	\$355,934.55
Total Earnings	\$29,175,075.59	\$28,819,141.04	\$355,934.55
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$29,175,075.58	\$28,819,141.03	\$355,934.55
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:	\$29,175,075.58	\$28,819,141.03	
		Total Payable:	\$355,934.55

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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 1079204.000	.930 .013 .943	\$14,029.65	\$1,017,689.37
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.901 .015 .916	\$90,712.88	\$5,539,532.90
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	65,265.430 57.900 65,323.330	\$1,858.59	\$2,096,878.89
1020	318-3000	AGGR SURF CRS	TN	2,000.000 27.200	4,053.550 18.270 4,071.820	\$496.94	\$110,753.50
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	8,354.388 557.224 8,911.612	\$23,041.21	\$368,495.16
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	3,299.833 123.556 3,423.389	\$7,524.56	\$208,484.39
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	871.950 46.445 918.395	\$3,220.96	\$63,690.69
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	1,728.000 21.000 1,749.000	\$406.35	\$33,843.15
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	27,636.700 874.000 28,510.700	\$16,125.30	\$526,022.42

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Category Number: 0010 ROADWAY							
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	295.350 6.331 301.681	\$1,815.41	\$86,507.03
Category Amount:						\$159,231.85	\$10,051,897.50
Category Number: 0020 DRAINAGE							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	79.250 4.250 83.500	\$13,213.25	\$259,601.50
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	49.000 1.000 50.000	\$2,957.00	\$147,850.00
Category Amount:						\$16,170.25	\$407,451.50
Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	172.000 545.000	164.750 5.750 170.500	\$3,133.75	\$92,922.50
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	45.000 1.000 46.000	\$700.00	\$32,200.00
Category Amount:						\$3,833.75	\$125,122.50
Category Number: 0050 TRAFFIC SIGNAL							
1600	639-3004	STEEL STRAIN POLE, TP IV (W/40 FT MAST ARM)	EA	1.000 10707.000	2.000 1.000 3.000	\$10,707.00	\$32,121.00
1610	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	3.000 14059.000	2.000 1.000 3.000	\$14,059.00	\$42,177.00

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Category Number: 0050 TRAFFIC SIGNAL							
1620	639-3004	STEEL STRAIN POLE, TP IV (W/65 FT & 50 FT MAST ARMS)	EA	1.000 22700.000	1.000 1.000 2.000	\$22,700.00	\$45,400.00
1630	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (10TH AVE)	LS	1.000 118718.000	.300 .300 .600	\$35,615.40	\$71,230.80
1635	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (12TH AVE)	LS	1.000 138300.000	.250 .350 .600	\$48,405.00	\$82,980.00
1640	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3 (SLADE DR)	LS	1.000 129178.000	.250 .350 .600	\$45,212.30	\$77,506.80

Category Amount:	\$176,698.70	\$351,415.60
Project Total Amount:	\$355,934.55	\$29,175,075.59