

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0048

Pay Period: 08/01/2020

to 08/31/2020

Contract Location:

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

Time Allowed: 1780 Days
Elapsed Calender Days: 1488 Days
Percent Time: 83.60

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 \$4,350,515.62
Percent Complete 87.12%

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	\$4,350,515.63	87.12%	\$257,451.74

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	\$29,432,527.33	\$29,175,075.59	\$257,451.74
Total Earnings	\$29,432,527.33	\$29,175,075.59	\$257,451.74
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$29,432,527.32	\$29,175,075.58	\$257,451.74
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:	\$29,432,527.32	\$29,175,075.58	

Total Payable:	\$257,451.74
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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	.943 .010 .953	\$10,792.04	\$1,028,481.41
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.916 .019 .935	\$114,902.98	\$5,654,435.88
		STP00-8016-00(003)					
1015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	56,929.000 32.100	65,323.330 167.930 65,491.260	\$5,390.55	\$2,102,269.45
1060	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	508.000 69.450	723.395 17.111 740.506	\$1,188.36	\$51,428.14
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	8,911.612 808.139 9,719.751	\$33,416.55	\$401,911.70
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	3,423.389 271.778 3,695.167	\$16,551.28	\$225,035.67
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	1,749.000 515.000 2,264.000	\$9,965.25	\$43,808.40
1105	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	27,897.000 18.450	28,510.700 146.000 28,656.700	\$2,693.70	\$528,716.12

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Category Number: 0010 ROADWAY							
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	301.681 8.872 310.553	\$2,544.05	\$89,051.07
Category Amount:						\$197,444.76	\$10,125,137.84
Category Number: 0020 DRAINAGE							
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	50.000 .750 50.750	\$2,217.75	\$150,067.75
Category Amount:						\$2,217.75	\$150,067.75
Category Number: 0040 EROSION CONTROL TEMPORARY							
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	170.500 1.500 172.000	\$817.50	\$93,740.00
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	46.000 1.000 47.000	\$700.00	\$32,900.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	10,983.375 24.250 11,007.625	\$81.24	\$36,875.54
Category Amount:						\$1,598.74	\$163,515.54
Category Number: 0050 TRAFFIC SIGNAL							
1630	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (10TH AVE)	LS	1.000 118718.000	.600 .100 .700	\$11,871.80	\$83,102.60
1635	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2 (12TH AVE)	LS	1.000 138300.000	.600 .100 .700	\$13,830.00	\$96,810.00

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Category Number: 0050 TRAFFIC SIGNAL							
1640	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3 (SLADE DR)	LS	1.000 129178.000	.600 .100 .700	\$12,917.80	\$90,424.60
Category Amount:						\$38,619.60	\$270,337.20
Category Number: 0060 SIGNING AND MARKING							
1910	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		335.000 36.550	.000 185.250 185.250	\$6,770.89	\$6,770.89
Category Amount:						\$6,770.89	\$6,770.89
Category Number: 0010 ROADWAY							
9175	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND SA FOR GALV STEEL PIPE HDRAIL,2, ROUD	LF	.000 100.000	.000 108.000 108.000	\$10,800.00	\$10,800.00
Category Amount:						\$10,800.00	\$10,800.00
Project Total Amount:						\$257,451.74	\$29,432,527.33