

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0050

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

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

Time Allowed: 1780 Days
Elapsed Calender Days: 1549 Days
Percent Time: 87.02

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 \$2,939,168.76
Percent Complete 91.30%

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	\$2,939,168.77	91.30%	\$731,124.53

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	\$30,843,874.19	\$30,112,749.66	\$731,124.53
Total Earnings	\$30,843,874.19	\$30,112,749.66	\$731,124.53
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$30,843,874.18	\$30,112,749.65	\$731,124.53
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:	\$30,843,874.18	\$30,112,749.65	

Total Payable:	\$731,124.53
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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	.963 .012 .975	\$12,950.45	\$1,052,223.90
1010	210-0100	GRADING COMPLETE - STP00-8016-00(003)	LS	1.000 6047525.000	.944 .009 .953	\$54,427.73	\$5,763,291.33
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,084.000 66.250	5,441.550 309.330 5,750.880	\$20,493.11	\$380,995.80
1030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		13,517.000 67.000	13,147.350 19.420 13,166.770	\$1,301.14	\$882,173.59
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	7,828.280 79.230 7,907.510	\$5,221.26	\$521,104.91
1040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,667.000 68.750	134.000 5,197.370 5,331.370	\$357,319.19	\$366,531.69
1045	413-0750	TACK COAT	GL	6,154.000 3.950	6,758.000 3,005.000 9,763.000	\$11,869.75	\$38,563.85
1050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	22,975.000 2.450	929.889 7,563.667 8,493.556	\$18,530.98	\$20,809.21
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	10,042.973 1,194.668 11,237.641	\$49,399.52	\$464,676.46

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Category Number: 0010 ROADWAY							
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	3,778.944 186.665 3,965.609	\$11,367.90	\$241,505.59
1080	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	406.000 67.900	296.586 157.340 453.926	\$10,683.39	\$30,821.58
1090	441-4030	CONC VALLEY GUTTER, 8 IN	SY	668.000 69.350	918.395 8.889 927.284	\$616.45	\$64,307.15
1110	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	2,821.000 18.450	1,713.000 321.000 2,034.000	\$5,922.45	\$37,527.30
1130	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	55.000 286.750	325.325 1.889 327.214	\$541.67	\$93,828.61
1135	610-9001	REM SIGN	EA	20.000 110.000	.000 20.000 20.000	\$2,200.00	\$2,200.00
1140	611-5551	RESET SIGN	EA	19.000 163.000	.000 19.000 19.000	\$3,097.00	\$3,097.00
1155	634-1200	RIGHT OF WAY MARKERS	EA	182.000 170.000	51.000 14.000 65.000	\$2,380.00	\$11,050.00

Category Amount: \$568,321.99 \$9,974,707.97

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Category Number: 0020 DRAINAGE							
1220	611-8050	ADJUST MANHOLE TO GRADE	EA	3.000 2536.000	4.000 1.000 5.000	\$2,536.00	\$12,680.00
1245	668-2100	DROP INLET, GP 1	EA	41.000 2957.000	51.000 1.000 52.000	\$2,957.00	\$153,764.00
Category Amount:						\$5,493.00	\$166,444.00
Category Number: 0030 EROSION CONTROL -PERMANENT							
1280	700-6910	PERMANENT GRASSING	AC	3.000 3020.000	.500 .000 .500	\$0.00	\$1,510.00
1290	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1208.000	.750 .109 .859	\$131.67	\$1,037.67
Category Amount:						\$131.67	\$2,547.67
Category Number: 0040 EROSION CONTROL TEMPORARY							
1305	163-0232	TEMPORARY GRASSING	AC	2.000 3020.000	2.127 .543 2.670	\$1,639.86	\$8,063.40
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	172.500 .750 173.250	\$408.75	\$94,421.25
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	48.000 1.000 49.000	\$700.00	\$34,300.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	11,416.625 138.250 11,554.875	\$463.14	\$38,708.83

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1395	700-9300	SOD	SY	10,534.000 10.850	7,255.181 3,023.329 10,278.510	\$32,803.12	\$111,521.83
Category Amount:						\$36,014.87	\$287,015.31
Category Number: 0050 TRAFFIC SIGNAL							
1675	687-1000	TRAFFIC SIGNAL TIMING - STP00-8016-00(003)	LS	1.000 25365.000	.000 1.000 1.000	\$25,365.00	\$25,365.00
Category Amount:						\$25,365.00	\$25,365.00
Category Number: 0060 SIGNING AND MARKING							
1900	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		614.000 16.350	.000 441.875 441.875	\$7,224.66	\$7,224.66
1905	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		889.000 19.450	.000 897.000 897.000	\$17,446.65	\$17,446.65
1910	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		335.000 36.550	185.250 149.250 334.500	\$5,455.09	\$12,225.98
1920	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		94.000 24.300	.000 94.000 94.000	\$2,284.20	\$2,284.20
1925	636-2070	GALV STEEL POSTS, TP 7	LF	2,410.000 10.000	.000 2,410.000 2,410.000	\$24,100.00	\$24,100.00
1930	636-2080	GALV STEEL POSTS, TP 8	LF	72.000 13.700	.000 72.000 72.000	\$986.40	\$986.40

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Category Number: 0060 SIGNING AND MARKING							
1935	636-2090	GALV STEEL POSTS, TP 9	LF	12.000 10.550	.000 12.000 12.000	\$126.60	\$126.60
Category Amount:						\$57,623.60	\$64,394.49
Category Number: 0010 ROADWAY							
3300	611-8050	ADJUST MANHOLE TO GRADE	EA	20.000 2536.000	15.000 4.000 19.000	\$10,144.00	\$48,184.00
		- COMBINED STORM/SANITARY SEWER					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	186,348.520 28,030.400 214,378.920	\$28,030.40	\$214,378.92
		(IN# 1)					
Category Amount:						\$38,174.40	\$262,562.92
Project Total Amount:						\$731,124.53	\$30,843,874.19