

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0051

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

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

Time Allowed: 1785 Days

Elapsed Calender Days: 1579 Days

Percent Time: 88.46

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

COLUMBUS GA 31917-2266

Date Work Began: 09/26/2016

Phone: (706)507-7968

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 06/24/2021

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$33,792,042.95

Original Contract Amount \$29,438,708.00

Funds Available \$2,512,519.90

Percent Complete 92.56%

Counties:

Muscogee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
350730-	\$33,792,042.95	\$29,438,708.00	\$2,512,519.91	92.56%	\$435,648.86

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	\$31,279,523.05	\$30,843,874.19	\$435,648.86
Total Earnings	\$31,279,523.05	\$30,843,874.19	\$435,648.86
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$31,279,523.04	\$30,843,874.18	\$435,648.86
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:	\$31,279,523.04	\$30,843,874.18	

Total Payable:	\$435,648.86
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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	.975 .010 .985	\$10,792.04	\$1,063,015.94
		STP00-8016-00(003)					
1010	210-0100	GRADING COMPLETE -	LS	1.000 6047525.000	.953 .010 .963	\$60,475.25	\$5,823,766.58
		STP00-8016-00(003)					
1025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		5,084.000 66.250	5,750.880 58.740 5,809.620	\$3,891.53	\$384,887.33
1035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,805.000 65.900	7,907.510 58.590 7,966.100	\$3,861.08	\$524,965.99
1040	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		7,667.000 68.750	5,331.370 3,267.680 8,599.050	\$224,653.00	\$591,184.69
1045	413-0750	TACK COAT	GL	6,154.000 3.950	9,763.000 2,655.000 12,418.000	\$10,487.25	\$49,051.10
1050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	22,975.000 2.450	8,493.556 4,113.000 12,606.556	\$10,076.85	\$30,886.06
1065	441-0104	CONC SIDEWALK, 4 IN	SY	10,293.000 41.350	11,237.641 227.549 11,465.190	\$9,409.15	\$474,085.61
1070	441-0108	CONC SIDEWALK, 8 IN	SY	3,395.000 60.900	3,965.609 67.333 4,032.942	\$4,100.58	\$245,606.17

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Category Number: 0010 ROADWAY							
1075	441-0748	CONCRETE MEDIAN, 6 IN	SY	679.000 50.450	131.250 230.445 361.695	\$11,625.95	\$18,247.51
1100	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,126.000 19.350	2,292.000 26.000 2,318.000	\$503.10	\$44,853.30
1155	634-1200	RIGHT OF WAY MARKERS	EA	182.000 170.000	65.000 71.000 136.000	\$12,070.00	\$23,120.00
1160	643-1132	CH LK FENCE, ZC COAT, 4 FT, 9 GA	LF	15.000 108.000	.000 39.080 39.080	\$4,220.64	\$4,220.64
Category Amount:						\$366,166.42	\$9,277,890.92
Category Number: 0020 DRAINAGE							
1195	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	1.000 1500.000	2.000 1.000 3.000	\$1,500.00	\$4,500.00
Category Amount:						\$1,500.00	\$4,500.00
Category Number: 0040 EROSION CONTROL TEMPORARY							
1375	167-1500	WATER QUALITY INSPECTIONS	MO	48.000 700.000	49.000 1.000 50.000	\$700.00	\$35,000.00
1380	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	11,734.000 3.350	11,554.875 62.500 11,617.375	\$209.38	\$38,918.21

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Category Number: 0040 EROSION CONTROL TEMPORARY							
1395	700-9300	SOD	SY	10,534.000 10.850	10,278.510 255.189 10,533.699	\$2,768.80	\$114,290.63
Category Amount:						\$3,678.18	\$188,208.84
Category Number: 0060 SIGNING AND MARKING							
1945	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		1.000 121.000	.000 1.000 1.000	\$121.00	\$121.00
1950	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		73.000 121.000	.000 63.000 63.000	\$7,623.00	\$7,623.00
1955	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 181.000	.000 1.000 1.000	\$181.00	\$181.00
1990	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,428.000 9.050	.000 743.000 743.000	\$6,724.15	\$6,724.15
1995	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		18,405.000 3.000	.000 8,336.167 8,336.167	\$25,008.50	\$25,008.50
2010	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		662.000 6.000	.000 282.744 282.744	\$1,696.46	\$1,696.46
Category Amount:						\$41,354.11	\$41,354.11
Category Number: 0010 ROADWAY							
3040	643-2147	CH LK FENCE W/EXT ARMS & BARBED WIRE, Z LF		27.000 115.000	.000 24.670 24.670	\$2,837.05	\$2,837.05

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Category Number: 0010 ROADWAY							
3045	643-8010	GATE, CHAIN LINK ZC COAT - 12 FT	EA	2.000 725.000	.000 4.000 4.000	\$2,900.00	\$2,900.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	214,378.920 17,213.100 231,592.020	\$17,213.10	\$231,592.02
Category Amount:						\$22,950.15	\$237,329.07
Project Total Amount:						\$435,648.86	\$31,279,523.05