

Estimate Summary By Project

Contract ID: B3CBA1600988-1

Estimate Number: 0053

Pay Period: 01/01/2021

to 01/31/2021

Contract Location:

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

Time Allowed: 1785 **Days**
Elapsed Calender Days: 1581 **Days**
Percent Time: 88.57

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: 12/02/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/24/2021

COLUMBUS GA 31917-2266

Phone: (706)507-7968

Escrow Agent:

Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$33,792,042.95
Original Contract Amount \$29,438,708.00
Funds Available \$1,702,117.84
Percent Complete 93.48%

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	\$1,702,117.85	94.96%	\$47,951.16

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	\$31,589,925.11	\$31,541,973.95	\$47,951.16
Total Earnings	\$31,589,925.11	\$31,541,973.95	\$47,951.16
Stockpiled Materials	(\$0.01)	(\$0.01)	\$0.00
Gross Earnings	\$31,589,925.10	\$31,541,973.94	\$47,951.16
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	\$500,000.00	\$500,000.00	\$0.00
Total:	\$32,089,925.10	\$32,041,973.94	

Total Payable: \$47,951.16

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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							
1055	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,976.000 48.550	1,144.300 469.555 1,613.855	\$22,796.90	\$78,352.66
Category Amount:						\$22,796.90	\$78,352.66
Category Number: 0020 DRAINAGE							
1200	668-1100	CATCH BASIN, GP 1	EA	71.000 3109.000	83.500 .500 84.000	\$1,554.50	\$261,156.00
1255	668-3300	SAN SEWER MANHOLE, TP 1	EA	36.000 8938.000	33.750 .250 34.000	\$2,234.50	\$303,892.00
1260	668-4300	STORM SEWER MANHOLE, TP 1	EA	10.000 3321.000	6.750 .250 7.000	\$830.25	\$23,247.00
Category Amount:						\$4,619.25	\$588,295.00
Category Number: 0040 EROSION CONTROL TEMPORARY							
1315	163-0300	CONSTRUCTION EXIT	EA	15.000 1905.000	10.250 .750 11.000	\$1,428.75	\$20,955.00
1330	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM		500.000 4.850	21.750 .250 22.000	\$1.21	\$106.70
1335	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		172.000 545.000	173.250 .750 174.000	\$408.75	\$94,830.00
Category Amount:						\$1,838.71	\$115,891.70

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Category Number: 0060 SIGNING AND MARKING							
1980	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		32,248.000	7,095.000		
				0.600	20,906.000		
					28,001.000	\$12,543.60	\$16,800.60
1985	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		25,374.000	29,293.000		
				0.600	4,972.000		
					34,265.000	\$2,983.20	\$20,559.00
Category Amount:						\$15,526.80	\$37,359.60
Category Number: 0010 ROADWAY							
3315	668-2100	DROP INLET, GP 1	EA	14.000	12.250		
				4226.000	.750		
					13.000	\$3,169.50	\$54,938.00
		- COMBINED STORM/SANITARY SEWER					
Category Amount:						\$3,169.50	\$54,938.00
Project Total Amount:						\$47,951.16	\$31,589,925.11