

Estimate Summary By Project

Contract ID: B3CBA1701612-0

Estimate Number: 0011

Pay Period: 01/01/2020

to 01/31/2020

Contract Location:
US 19/SR 3 AT SR 26.

Time Allowed: 905 **Days**
Elapsed Calender Days: 877 **Days**
Percent Time: 96.91

District: 3

Area: 02

Contractor:
ROBINSON PAVING COMPANY
P. O. BOX 12266

Date Let: 07/21/2017
Date Awarded: 07/21/2017
Date Contract Executed: 09/06/2017
Date Notice to Proceed: 09/07/2017
Date Work Began: 09/27/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

COLUMBUS GA 31917-2266
Phone: (706)507-7968

Escrow Agent:
Surety Co: WESTFIELD INSURANCE COMPANY OF OHIO

Current Contract Amount \$1,626,004.74
Original Contract Amount \$1,026,016.32
Funds Available \$205,003.99
Percent Complete 87.39%

Counties:
Schley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015292	\$1,626,004.74	\$1,026,016.32	\$205,003.99	87.39%	\$175,514.76

Chief Engineer

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Estimate Number: 0011

Pay Period: 01/01/2020

to 01/31/2020

Project Number: 0015292 US 19/SR 3 - ROUNDABOUT CONSTRUCTION

Federal State Project Number: 0015292

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,421,000.75	\$1,231,808.45	\$189,192.30
Total Earnings	\$1,421,000.75	\$1,231,808.45	\$189,192.30
Stockpiled Materials	\$0.00	\$13,677.54	(\$13,677.54)
Gross Earnings	\$1,421,000.75	\$1,245,485.99	\$175,514.76
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:	\$1,421,000.75	\$1,245,485.99	

Total Payable:	\$175,514.76
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Project Number 0015292

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							
0005	210-0100	GRADING COMPLETE -	LS	1.000 171000.000	.910 .090 1.000	\$15,390.00	\$171,000.00
		0015292					
0025	429-1000	RUMBLE STRIPS	EA	18.000 900.000	.000 18.000 18.000	\$16,200.00	\$16,200.00
Category Amount:						\$31,590.00	\$187,200.00
Category Number: 0030 TEMPORARY EROSION CONTROL							
0115	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		6.000 264.000	6.000 8.000 14.000	\$2,112.00	\$3,696.00
0120	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		952.000 4.000	461.250 59.750 521.000	\$239.00	\$2,084.00
0125	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		6.000 532.000	3.750 2.250 6.000	\$1,197.00	\$3,192.00
0130	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,737.000 1.000	1,188.000 164.000 1,352.000	\$164.00	\$1,352.00
0145	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,474.000 3.000	3,101.750 67.500 3,169.250	\$202.50	\$9,507.75
0150	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		2.000 941.000	.750 .250 1.000	\$235.25	\$941.00
Category Amount:						\$4,149.75	\$20,772.75

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Category Number: 0020 SIGNING AND MARKING							
0165	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LF		5,050.000	.000		
				1.000	5,723.000		
					5,723.000	\$5,723.00	\$5,723.00
0170	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		4,266.000	.000		
				1.000	4,239.000		
					4,239.000	\$4,239.00	\$4,239.00
0180	653-4830	THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH GLF		164.000	.000		
				4.500	136.000		
					136.000	\$612.00	\$612.00
0185	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		1,706.000	.000		
				0.500	1,796.000		
					1,796.000	\$898.00	\$898.00
0190	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		12.000	.000		
				180.000	12.000		
					12.000	\$2,160.00	\$2,160.00
0205	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000	.000		
				120.000	2.000		
					2.000	\$240.00	\$240.00
0210	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000	.000		
				240.000	6.000		
					6.000	\$1,440.00	\$1,440.00
0230	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		94.000	44.500		
				20.000	49.200		
					93.700	\$984.00	\$1,874.00
0235	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		168.000	158.380		
				22.500	9.000		
					167.380	\$202.50	\$3,766.05

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Category Number: 0020 SIGNING AND MARKING							
0240	636-1045	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		160.000 23.950	184.000 32.000 216.000	\$766.40	\$5,173.20
0245	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		44.000 21.500	21.500 22.250 43.750	\$478.38	\$940.63
0250	636-2070	GALV STEEL POSTS, TP 7	LF	895.000 8.200	663.000 232.000 895.000	\$1,902.40	\$7,339.00
0260	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOIEA		8.000 540.000	4.000 4.000 8.000	\$2,160.00	\$4,320.00
0270	636-3000	GALV STEEL STR SHAPE POST	LB	1,568.040 8.000	784.020 363.000 1,147.020	\$2,904.00	\$9,176.16

Category Amount: \$24,709.68 \$47,901.04

Category Number: 0070 LIGHTING							
0280	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	12.000 8394.000	11.000 1.000 12.000	\$8,394.00	\$100,728.00
0285	681-6290	LUMINAIRE, TP 3, LED	EA	12.000 1358.000	.000 12.000 12.000	\$16,296.00	\$16,296.00

Category Amount: \$24,690.00 \$117,024.00

Category Number: 0060 LANDSCAPING							
0295	700-9300	SOD	SY	181.000 12.000	.000 45.000 45.000	\$540.00	\$540.00

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Category Number: 0060 LANDSCAPING							
0315	702-9025	LANDSCAPE MULCH	SY	247.000	.000		
				4.000	612.269		
					612.269	\$2,449.08	\$2,449.08
Category Amount:						\$2,989.08	\$2,989.08
Category Number: 0010 ROADWAY							
0345	150-1000	TRAFFIC CONTROL -	LS	1.000	.792		
				153094.000	.208		
					1.000	\$31,843.55	\$153,094.00
		0015292					
Category Amount:						\$31,843.55	\$153,094.00
Category Number: 0020 SIGNING AND MARKING							
0385	652-9002	TRAFFIC STRIPE, YELLOW	SY	1,712.000	.000		
				3.000	1,694.739		
					1,694.739	\$5,084.22	\$5,084.22
Category Amount:						\$5,084.22	\$5,084.22
Category Number: 0040 PERMANENT EROSION CONTROL							
0390	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	56.000	.000		
				74.000	62.953		
					62.953	\$4,658.52	\$4,658.52
0395	603-7000	PLASTIC FILTER FABRIC	SY	56.000	.000		
				4.000	62.953		
					62.953	\$251.81	\$251.81
Category Amount:						\$4,910.33	\$4,910.33
Category Number: 0010 ROADWAY							
8001	150-1000	TRAFFIC CONTROL -	LS	.000	.792		
				69280.000	.208		
					1.000	\$14,410.24	\$69,280.00
		Traffic Control-0015292 Plan Revision Extra Work					

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Category Number: 0010 ROADWAY							
8002	210-0100	GRADING COMPLETE -	LS	.000 75162.000	.990 .010 1.000	\$751.62	\$75,162.00
		Grading Complete-0015292 Plan Revision Extra Work					
8007	413-0750	TACK COAT	GL	.000 4.390	1,176.000 198.000 1,374.000	\$869.22	\$6,031.86
		Tack Coat-SA Extra Work Plan Revision					
8008	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		.000 205.000	619.380 .822 620.202	\$168.51	\$127,141.41
		PLN PC CONC PVMT CL3 10 THK-SA Extra Work Plan Revision					
8010	441-0748	CONCRETE MEDIAN, 6 IN	SY	.000 69.250	.000 559.769 559.769	\$38,764.00	\$38,764.00
		CONC Median, 6 IN-SA Extra Work Plan Revision					
8015	500-3200	CLASS B CONCRETE	CY	.000 374.000	15.089 11.396 26.485	\$4,262.10	\$9,905.39
		CL B CONC-SA Extra Work Plan Revision					

Category Amount:	\$59,225.69	\$326,284.66
Project Total Amount:	\$189,192.30	\$1,421,000.75