

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0024

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:** 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF  
**Time Allowed:** 975 Days  
**Elapsed Calender Days:** 759 Days  
**Percent Time:** 77.85

**District:** 2                      **Area:** 04

**Contractor:** REEVES CONSTRUCTION COMPANY  
 101 SHERATON CT.  
 MACON GA 31210-1155  
**Phone:**  
**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Date Let:** 09/21/2012  
**Date Awarded:** 10/05/2012  
**Date Contract Executed:** 10/29/2012  
**Date Notice to Proceed:** 11/02/2012  
**Date Work Began:** 11/29/2012  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/04/2015

**Current Contract Amount**            \$19,820,729.18            **Counties:**  
**Original Contract Amount**        \$18,632,365.50            Richmond  
**Funds Available**                      \$7,037,879.04  
**Percent Complete**                      62.61%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$19,820,729.16	\$18,632,365.49	\$7,037,879.02	64.49%	\$494,502.38

Chief Engineer

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to 11/30/2014

Project Number: 250510- WRIGHTSBORO RD (CR 1501) - WIDENING

Federal State Project Number: STP00-7001-00(009)

	Total to Date	Prev to Date	This Estimate
Participating	\$9,927,407.03	\$9,581,019.33	\$346,387.70
Non-Participating	\$2,481,851.81	\$2,395,254.88	\$86,596.93
<b>Total Earnings</b>	<b>\$12,409,258.84</b>	<b>\$11,976,274.21</b>	<b>\$432,984.63</b>
Stockpiled Materials	\$373,591.30	\$312,073.55	\$61,517.75
<b>Gross Earnings</b>	<b>\$12,782,850.14</b>	<b>\$12,288,347.76</b>	<b>\$494,502.38</b>
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
<b>Total:</b>	<b>\$12,782,850.14</b>	<b>\$12,288,347.76</b>	

<b>Total Payable:</b>	<b>\$494,502.38</b>
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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 205000.000	.841 .029 .870	\$5,945.00	\$178,350.00
		STP00-7001-00(009)					
0024	207-0203	FOUND BKFILL MATL, TP II	CY	1,223.900 24.520	828.097 24.070 852.167	\$590.20	\$20,895.13
0025	208-0500	ROCK EMBANKMENT	TN	9,000.000 15.760	25,026.370 .000 25,026.370	\$0.00	\$394,415.59
0031	210-0100	GRADING COMPLETE -	LS	.000 3092455.000	.886 .035 .921	\$108,235.93	\$2,848,151.06
		VEP - ADD TO REPLACE LINE # 0030					
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	52,648.880 3,366.630 56,015.510	\$40,399.56	\$672,186.12
0039	318-3000	AGGR SURF CRS	TN	6,360.000 15.920	2,101.340 51.360 2,152.700	\$817.65	\$34,270.98
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,500.000 62.200	5,300.950 7.250 5,308.200	\$450.95	\$330,170.04
0065	413-1000	BITUM TACK COAT	GL	11,393.000 3.410	7,430.000 180.000 7,610.000	\$613.80	\$25,950.10
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710 932.790	10.471 .000 10.471	\$0.00	\$9,767.24

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<b>Category Number: 0010 ROADWAY</b>							
0175	550-1150	STORM DRAIN PIPE, 15 IN, H 1-10	LF	310.000 24.020	593.800 .000 593.800	\$0.00	\$14,263.08
0180	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,718.000 28.640	8,566.700 864.400 9,431.100	\$24,756.42	\$270,106.70
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	4,246.000 29.790	3,892.300 80.700 3,973.000	\$2,404.05	\$118,355.67
0215	550-2108	SIDE DRAIN PIPE, 8 IN, H 1-10	LF	24.000 27.330	125.500 .000 125.500	\$0.00	\$3,429.92
0245	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	2,000.000 14.460	1,096.000 96.000 1,192.000	\$1,388.16	\$17,236.32
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	88.000 4.000 92.000	\$8,643.84	\$198,808.32
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	11.000 1.000 12.000	\$1,736.02	\$20,832.24
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	7.250 .000 7.250	\$0.00	\$12,586.22

**Category Amount:** \$195,981.58 \$5,169,774.73

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<b>Category Number:</b> 0020 PERMANENT EROSION CONTROL							
0375	603-2018	STN DUMPED RIP RAP, TP 1, 18 IN	SY	1,764.000 30.830	29.333 .000 29.333	\$ .00	\$904.34
0380	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	7.000 63.570	151.111 3.111 154.222	\$197.77	\$9,803.89
0385	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	145.000 49.920	697.111 .000 697.111	\$ .00	\$34,799.78
0390	603-7000	PLASTIC FILTER FABRIC	SY	1,916.000 3.520	2,128.083 272.889 2,400.972	\$960.57	\$8,451.42
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	8.302 .008 8.310	\$5.73	\$5,949.05

**Category Amount:** \$1,164.07 \$59,908.48

<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	22.000 892.190	15.288 .275 15.563	\$245.35	\$13,885.15
0430	163-0240	MULCH	TN	764.000 234.000	329.654 18.904 348.558	\$4,423.54	\$81,562.57
0440	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,000.000 12.480	664.050 60.000 724.050	\$748.80	\$9,036.14

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		216.000 154.930	76.500 2.250 78.750	\$348.59	\$12,200.74
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF  ECTC Force Account No 1		.000 58.580	185.750 .000 185.750	\$0.00	\$10,881.24
0462	165-0112	MAINTENANCE OF STONE FILTER BERM LF  ECTC Force Account No 1		.000 8.000	345.000 .000 345.000	\$0.00	\$2,760.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,232.000 0.900	4,784.850 150.000 4,934.850	\$135.00	\$4,441.37
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		290.000 3.120	362.000 .000 362.000	\$0.00	\$1,129.44
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		216.000 88.580	221.000 1.000 222.000	\$88.58	\$19,664.76
0500	167-1500	WATER QUALITY INSPECTIONS MO		31.000 110.900	20.000 1.000 21.000	\$110.90	\$2,328.90
0505	171-0030	TEMPORARY SILT FENCE, TYPE C LF		40,464.000 2.940	28,452.152 414.750 28,866.902	\$1,219.37	\$84,868.69

**Category Amount:** \$7,320.13 \$242,759.00

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<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA  (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50
<b>Category Amount:</b>						\$0.00	\$18,448.50
<b>Category Number: 0060 LIGHTING</b>							
0815	615-1200	DIRECTIONAL BORE -  2.5 IN	LF	300.000 8.290	431.000 .000 431.000	\$0.00	\$3,572.99
0820	681-4211	LIGHTING STD, 32 FT MH, POST TOP	EA	113.000 1658.290	47.700 .000 47.700	\$0.00	\$79,100.43
0830	681-6466	LUMINAIRE, TP 4, 400 W, HP SODIUM	EA	72.000 1036.430	36.000 .000 36.000	\$0.00	\$37,311.48
<b>Category Amount:</b>						\$0.00	\$119,984.90
<b>Category Number: 0080 WATER</b>							
1015	670-1060	WATER MAIN, 6 IN	LF	40.000 33.580	111.000 .000 111.000	\$0.00	\$3,727.38
1020	670-1080	WATER MAIN, 8 IN	LF	570.000 42.300	50.000 156.000 206.000	\$6,598.80	\$8,713.80
1025	670-1100	WATER MAIN, 10 IN	LF	186.000 58.850	427.000 50.000 477.000	\$2,942.50	\$28,071.45
1030	670-1120	WATER MAIN, 12 IN	LF	30.000 166.570	487.000 560.000 1,047.000	\$93,279.20	\$174,398.79

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<b>Category Number:</b> 0080 WATER							
1035	670-1160	WATER MAIN, 16 IN	LF	15,937.000 67.160	7,798.000 .000 7,798.000	\$0.00	\$523,713.68
1040	670-2060	GATE VALVE, 6 IN	EA	2.000 910.050	9.000 .000 9.000	\$0.00	\$8,190.45
1045	670-2080	GATE VALVE, 8 IN	EA	11.000 1195.070	1.000 2.000 3.000	\$2,390.14	\$3,585.21
1055	670-2120	GATE VALVE, 12 IN	EA	3.000 2173.600	6.000 1.000 7.000	\$2,173.60	\$15,215.20
1060	670-2160	GATE VALVE, 16 IN	EA	21.000 5637.450	23.000 .000 23.000	\$0.00	\$129,661.35
1065	670-4000	FIRE HYDRANT	EA	16.000 4535.450	18.000 2.000 20.000	\$9,070.90	\$90,709.00
1070	670-5010	WATER SERVICE LINE, 1 IN	LF	2,000.000 11.420	5,723.550 30.000 5,753.550	\$342.60	\$65,705.54
1085	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	12.000 925.390	30.000 2.000 32.000	\$1,850.78	\$29,612.48
1090	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	15.000 528.790	14.000 2.000 16.000	\$1,057.58	\$8,460.64



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<b>Category Number: 0080 WATER</b>							
1095	670-9736	RELOCATE EXISTING WATER METER, INCL BYP.EA HAN 4 INCH		50.000 1877.210	76.000 8.000 84.000	\$15,017.68	\$157,685.64
<b>Category Amount:</b>						\$134,723.78	\$1,247,450.61
<b>Category Number: 0090 MSE WALL NO 1</b>							
1130	500-3115	CLASS A CONCRETE, TYPE P2, RETAINING WAL LF		127.000 433.750	127.000 .000 127.000	\$0.00	\$55,086.25
<b>Category Amount:</b>						\$0.00	\$55,086.25
<b>Category Number: 0010 ROADWAY</b>							
1140	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	130.000 60.630	152.900 .000 152.900	\$0.00	\$9,270.33
1190	615-1000	JACK OR BORE PIPE -  STEEL, 16 IN DIA, 0.625 IN THK	LF	320.000 161.810	.000 100.000 100.000	\$16,181.00	\$16,181.00
1210	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	60.000 10.360	762.000 .000 762.000	\$0.00	\$7,894.32
<b>Category Amount:</b>						\$16,181.00	\$33,345.65
<b>Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	14,230.160 47.470 14,277.630	\$47.47	\$14,277.63
<b>Category Amount:</b>						\$47.47	\$14,277.63

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<b>Category Number:</b> 0010 ROADWAY							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000	5,728.678		
				20.150	.000		
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED			5,728.678	\$ .00	\$115,432.86
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000	93.830		
				65.000	.000		
		TEMPORARY ASHALT PRICE			93.830	\$ .00	\$6,098.95
9235	500-3101	CLASS A CONCRETE	CY	.000	329.025		
				631.000	22.800		
		VEP - ADD ITEM			351.825	\$14,386.80	\$222,001.58
9275	511-1000	BAR REINF STEEL	LB	.000	54,012.000		
				0.910	4,450.050		
		VEP - ADD ITEM			58,462.050	\$4,049.55	\$53,200.47
9295	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	.000	693.400		
				44.500	690.665		
		VEP - ADD ITEM			1,384.065	\$30,734.59	\$61,590.89
9300	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	.000	2,446.365		
				54.850	276.230		
		VEP - ADD ITEM			2,722.595	\$15,151.22	\$149,334.34
9315	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000	1,678.306		
				42.450	312.001		
		VEP - ADD ITEM			1,990.307	\$13,244.44	\$84,488.53
<b>Category Amount:</b>						\$77,566.60	\$692,147.62
<b>Project Total Amount:</b>						\$432,984.63	\$12,409,258.84