

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0026

Pay Period: 01/01/2015

to 01/31/2015

**Contract Location:** 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF  
**Time Allowed:** 990 Days  
**Elapsed Calender Days:** 821 Days  
**Percent Time:** 82.93

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:** 07/19/2015

**Current Contract Amount** \$20,103,047.08  
**Original Contract Amount** \$18,632,365.50  
**Funds Available** \$6,334,432.55  
**Percent Complete** 66.63%

**Counties:** Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,103,047.06	\$18,632,365.49	\$6,334,432.53	68.49%	\$580,675.06

Chief Engineer

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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	\$10,716,018.51	\$10,251,478.46	\$464,540.05
Non-Participating	\$2,679,004.72	\$2,562,869.71	\$116,135.01
<b>Total Earnings</b>	<b>\$13,395,023.23</b>	<b>\$12,814,348.17</b>	<b>\$580,675.06</b>
Stockpiled Materials	\$373,591.30	\$373,591.30	\$0.00
<b>Gross Earnings</b>	<b>\$13,768,614.53</b>	<b>\$13,187,939.47</b>	<b>\$580,675.06</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>\$13,768,614.53</b>	<b>\$13,187,939.47</b>	

**Total Payable: \$580,675.06**

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<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  STP00-7001-00(009)	LS	1.000 205000.000	.886 .020 .906	\$4,100.00	\$185,730.00
0024	207-0203	FOUND BKFILL MATL, TP II	CY	1,223.900 24.520	856.997 3.915 860.912	\$96.00	\$21,109.56
0031	210-0100	GRADING COMPLETE -  VEP - ADD TO REPLACE LINE # 0030	LS	.000 3092455.000	.952 .031 .983	\$95,866.11	\$3,039,883.27
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	59,012.530 505.630 59,518.160	\$6,067.56	\$714,217.92
0039	318-3000	AGGR SURF CRS	TN	6,360.000 15.920	2,214.230 193.740 2,407.970	\$3,084.34	\$38,334.88
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,500.000 62.200	5,308.200 2,021.400 7,329.600	\$125,731.08	\$455,901.12
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		19,200.000 61.000	11,897.340 363.550 12,260.890	\$22,176.55	\$747,914.29
0065	413-1000	BITUM TACK COAT	GL	11,393.000 3.410	7,610.000 946.000 8,556.000	\$3,225.86	\$29,175.96
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,750.000 18.660	668.689 44.400 713.089	\$828.50	\$13,306.24

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<b>Category Number:</b> 0010 ROADWAY							
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,600.000 11.400	760.900 258.000 1,018.900	\$2,941.20	\$11,615.46
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	18,064.100 637.500 18,701.600	\$7,152.75	\$209,831.95
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000 11.220	11,528.200 1,811.300 13,339.500	\$20,322.79	\$149,669.19
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710 932.790	10.471 .000 10.471	\$0.00	\$9,767.24
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000 145.100	116.737 12.794 129.531	\$1,856.41	\$18,794.95
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	9,511.600 1,017.800 10,529.400	\$29,149.79	\$301,562.02
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
0255	611-3010	RECONSTR DROP INLET, GROUP 1	EA	7.000 1736.020	1.500 1.500 3.000	\$2,604.03	\$5,208.06

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<b>Category Number:</b> 0010 ROADWAY							
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	92.000 4.750 96.750	\$10,264.56	\$209,072.88
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	20.500 .500 21.000	\$868.01	\$36,456.42
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	12.000 1.000 13.000	\$1,736.02	\$22,568.26
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	7.250 .000 7.250	\$ .00	\$12,586.22

**Category Amount:** \$338,071.56 \$6,250,398.89

<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	154.222 .000 154.222	\$ .00	\$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	3,066.428 .000 3,066.428	\$ .00	\$10,793.83

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<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	8.310 .250 8.560	\$178.97	\$6,128.02
						<b>Category Amount:</b>	\$178.97
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0425	163-0232	TEMPORARY GRASSING	AC	22.000 892.190	15.563 1.298 16.861	\$1,158.06	\$15,043.22
0430	163-0240	MULCH	TN	764.000 234.000	348.558 365.574 714.132	\$85,544.32	\$167,106.89
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		216.000 154.930	84.000 3.750 87.750	\$580.99	\$13,595.11
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 58.580	185.750 .000 185.750	\$0.00	\$10,881.24
ECTC Force Account No 1							
0462	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 8.000	345.000 .000 345.000	\$0.00	\$2,760.00
ECTC Force Account No 1							
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,232.000 0.900	4,949.850 30.000 4,979.850	\$27.00	\$4,481.87
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	290.000 3.120	362.000 .000 362.000	\$0.00	\$1,129.44

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<b>Category Number:</b> 0030 TEMPORARY EROSION CONTROL							
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	216.000 88.580	229.000 21.000 250.000	\$1,860.18	\$22,145.00
0500	167-1500	WATER QUALITY INSPECTIONS	MO	31.000 110.900	22.000 1.000 23.000	\$110.90	\$2,550.70
<b>Category Amount:</b>						\$89,281.45	\$239,693.47
<b>Category Number:</b> 0050 TRAFFIC SIGNAL							
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF 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:</b> 0060 LIGHTING							
0815	615-1200	DIRECTIONAL BORE -  2.5 IN	LF	300.000 8.290	431.000 .000 431.000	\$0.00	\$3,572.99
<b>Category Amount:</b>						\$0.00	\$3,572.99
<b>Category Number:</b> 0080 WATER							
1015	670-1060	WATER MAIN, 6 IN	LF	40.000 33.580	111.000 .000 111.000	\$0.00	\$3,727.38
1025	670-1100	WATER MAIN, 10 IN	LF	186.000 58.850	477.000 .000 477.000	\$0.00	\$28,071.45
1030	670-1120	WATER MAIN, 12 IN	LF	30.000 166.570	1,047.000 .000 1,047.000	\$0.00	\$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
1055	670-2120	GATE VALVE, 12 IN	EA	3.000 2173.600	7.000 .000 7.000	\$0.00	\$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	20.000 .000 20.000	\$0.00	\$90,709.00
1070	670-5010	WATER SERVICE LINE, 1 IN	LF	2,000.000 11.420	5,753.550 .000 5,753.550	\$0.00	\$65,705.54
1085	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	12.000 925.390	34.000 3.000 37.000	\$2,776.17	\$34,239.43
1090	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	15.000 528.790	16.000 .000 16.000	\$0.00	\$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	87.000 .000 87.000	\$0.00	\$163,317.27
<b>Category Amount:</b>						\$2,776.17	\$1,245,410.18
<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
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>						\$0.00	\$17,164.65
<b>Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	14,277.630 -2,338.670 11,938.960	-\$2,338.67	\$11,938.96
		(IN# 1)					
<b>Category Amount:</b>						-\$2,338.67	\$11,938.96
<b>Category Number: 0010 ROADWAY</b>							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	5,901.842 .000 5,901.842	\$0.00	\$118,922.12
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					

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<b>Category Number: 0010 ROADWAY</b>							
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 65.000	93.830 .000 93.830	\$0.00	\$6,098.95
		TEMPORARY ASHALT PRICE					
9220	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -  VEP - ADD ITEM	LS	.000 267212.000	.540 .450 .990	\$120,245.40	\$264,539.88
9235	500-3101	CLASS A CONCRETE  VEP - ADD ITEM	CY	.000 631.000	439.150 -.150 439.000	-\$94.65	\$277,009.00
9245	501-3000	STR STEEL, BR NO -  VEP - ADD ITEM	LS	.000 12523.000	.540 .460 1.000	\$5,760.58	\$12,523.00
9250	501-3000	STR STEEL, BR NO -  VEP - ADD ITEM	LS	.000 13041.000	.500 .500 1.000	\$6,520.50	\$13,041.00
9285	511-3000	SUPERSTR REINF STEEL, BR NO -  VEP - ADD ITEM	LS	.000 41375.000	.500 .490 .990	\$20,273.75	\$40,961.25
<b>Category Amount:</b>						\$152,705.58	\$733,095.20
<b>Category Number: 0080 WATER</b>							
9425	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	.000 2900.000	5.000 .000 5.000	\$0.00	\$14,500.00
<b>Category Amount:</b>						\$0.00	\$14,500.00
<b>Project Total Amount:</b>						\$580,675.06	\$13,395,023.23