

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0034

Pay Period: 09/01/2015

to 09/30/2015

Contract Location: 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF
Time Allowed: 992 Days
Elapsed Calender Days: 1063 Days
Percent Time: 107.16

District: 2 **Area:** 04

Contractor: REEVES CONSTRUCTION COMPANY
 101 SHERATON CT.
 MACON GA 31210-1155
Phone: (478)474-9092

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: 07/21/2015

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$20,100,132.08 **Counties:**
Original Contract Amount \$18,632,365.50 Richmond
Funds Available \$3,817,564.80
Percent Complete 81.32%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,100,132.06	\$18,632,365.49	\$3,817,564.78	81.01%	\$479,425.54

Chief Engineer

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0034

Pay Period: 09/01/2015

to 09/30/2015

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	\$13,076,729.69	\$12,645,417.78	\$431,311.91
Non-Participating	\$3,269,182.47	\$3,161,354.49	\$107,827.98
Total Earnings	\$16,345,912.16	\$15,806,772.27	\$539,139.89
Stockpiled Materials	\$23,598.12	\$47,582.47	(\$23,984.35)
Gross Earnings	\$16,369,510.28	\$15,854,354.74	\$515,155.54
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	(\$86,943.00)	(\$51,213.00)	(\$35,730.00)
Total:	\$16,282,567.28	\$15,803,141.74	

Total Payable: \$479,425.54

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Project Number 250510-

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Category Number: 0010 ROADWAY							
0025	208-0500	ROCK EMBANKMENT	TN	9,000.000 15.760	26,212.750 .000 26,212.750	\$.00	\$413,112.94
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	75,696.840 772.190 76,469.030	\$9,266.28	\$917,628.36
0039	318-3000	AGGR SURF CRS	TN	6,360.000 15.920	2,562.980 19.920 2,582.900	\$317.13	\$41,119.77
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,500.000 62.200	9,933.130 2,174.650 12,107.780	\$135,263.23	\$753,103.92
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		19,200.000 61.000	17,120.590 377.960 17,498.550	\$23,055.56	\$1,067,411.55
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,512.000 61.000	10,270.760 415.930 10,686.690	\$25,371.73	\$651,888.09
0065	413-1000	BITUM TACK COAT	GL	11,393.000 3.410	11,776.000 1,779.000 13,555.000	\$6,066.39	\$46,222.55
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,600.000 2.250	.000 5,398.000 5,398.000	\$12,145.50	\$12,145.50
0075	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,040.000 33.680	785.490 130.333 915.823	\$4,389.62	\$30,844.92

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Category Number: 0010 ROADWAY							
0080	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,525.000 41.040	490.815 103.525 594.340	\$4,248.67	\$24,391.71
0085	441-0104	CONC SIDEWALK, 4 IN	SY	17,500.000 18.380	13,772.584 356.852 14,129.436	\$6,558.94	\$259,699.03
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,750.000 18.660	1,108.404 248.511 1,356.915	\$4,637.22	\$25,320.03
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,560.000 39.280	3,184.213 191.693 3,375.906	\$7,529.70	\$132,605.59
0105	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,496.000 43.530	1,055.778 133.263 1,189.041	\$5,800.94	\$51,758.95
0114	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 13.470	277.000 46.750 323.750	\$629.72	\$4,360.91
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	28,104.448 1,257.520 29,361.968	\$14,109.37	\$329,441.28
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000 11.220	19,601.400 952.000 20,553.400	\$10,681.44	\$230,609.15
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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Category Number: 0010 ROADWAY							
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000 145.100	311.129 93.946 405.075	\$13,631.56	\$58,776.38
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	11,422.100 29.000 11,451.100	\$830.56	\$327,959.50
0205	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,000.000 39.570	1,108.900 .000 1,108.900	\$0.00	\$43,879.17
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
0220	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	123.000 29.260	144.300 .000 144.300	\$0.00	\$4,222.22
0250	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	7.000 2160.960	4.000 2.000 6.000	\$4,321.92	\$12,965.76
0255	611-3010	RECONSTR DROP INLET, GROUP 1	EA	7.000 1736.020	3.000 2.000 5.000	\$3,472.04	\$8,680.10
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	128.750 11.000 139.750	\$23,770.56	\$301,994.16

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Category Number: 0010 ROADWAY							
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	24.500 2.500 27.000	\$4,340.05	\$46,872.54
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	20.000 .000 20.000	\$0.00	\$34,720.40
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	9.000 .000 9.000	\$0.00	\$15,624.27
Category Amount:						\$320,438.13	\$5,874,818.99
Category Number: 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	\$0.00	\$904.34
0380	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	7.000 63.570	244.222 .000 244.222	\$0.00	\$15,525.19
0385	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	145.000 49.920	697.111 .000 697.111	\$0.00	\$34,799.78
0390	603-7000	PLASTIC FILTER FABRIC	SY	1,916.000 3.520	3,342.979 .000 3,342.979	\$0.00	\$11,767.29
0395	700-6910	PERMANENT GRASSING	AC	44.000 1362.320	13.517 1.908 15.425	\$2,599.31	\$21,013.79

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Category Number: 0020 PERMANENT EROSION CONTROL							
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	14.437 1.180 15.617	\$844.75	\$11,180.05
						Category Amount:	\$3,444.06
Category Number: 0030 TEMPORARY EROSION CONTROL							
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF ECTC Force Account No 1		.000 58.580	203.000 .000 203.000	\$0.00	\$11,891.74
0462	165-0112	MAINTENANCE OF STONE FILTER BERM LF ECTC Force Account No 1	LF	.000 8.000	384.000 .000 384.000	\$0.00	\$3,072.00
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	290.000 3.120	362.000 .000 362.000	\$0.00	\$1,129.44
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	216.000 88.580	274.000 .000 274.000	\$0.00	\$24,270.92
0495	167-1000	WATER QUALITY MONITORING AND SAMPLING EA	EA	22.000 409.390	14.000 1.000 15.000	\$409.39	\$6,140.85
						Category Amount:	\$409.39
Category Number: 0040 SIGNING AND MARKING							
0520	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		413.000 14.510	24.500 280.250 304.750	\$4,066.43	\$4,421.92
0525	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		20.000 15.550	.000 10.000 10.000	\$155.50	\$155.50

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Category Number: 0040 SIGNING AND MARKING							
0530	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		915.080 16.580	96.210 564.170 660.380	\$9,353.94	\$10,949.10
0535	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		68.000 17.620	24.000 44.000 68.000	\$775.28	\$1,198.16
0540	636-2070	GALV STEEL POSTS, TP 7	LF	2,358.000 6.220	199.000 1,705.000 1,904.000	\$10,605.10	\$11,842.88
0545	636-2080	GALV STEEL POSTS, TP 8	LF	102.000 8.290	.000 83.000 83.000	\$688.07	\$688.07
0550	636-2090	GALV STEEL POSTS, TP 9	LF	398.000 6.580	45.000 240.000 285.000	\$1,579.20	\$1,875.30
Category Amount:						\$27,223.52	\$31,130.93
Category Number: 0050 TRAFFIC SIGNAL							
0695	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		119.000 17.620	.000 37.500 37.500	\$660.75	\$660.75
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AREA (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50
0715	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 64258.810	.000 .700 .700	\$44,981.17	\$44,981.17

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Category Number: 0050 TRAFFIC SIGNAL							
0720	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 75659.560	.000 .300 .300	\$22,697.87	\$22,697.87
	2						
Category Amount:						\$68,339.79	\$86,788.29
Category Number: 0060 LIGHTING							
0815	615-1200	DIRECTIONAL BORE -	LF	300.000 8.290	431.000 .000 431.000	\$0.00	\$3,572.99
	2.5 IN						
0820	681-4211	LIGHTING STD, 32 FT MH, POST TOP	EA	113.000 1658.290	94.700 18.300 113.000	\$30,346.71	\$187,386.77
0825	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	82.000 1020.890	68.000 14.000 82.000	\$14,292.46	\$83,712.98
0830	681-6466	LUMINAIRE, TP 4, 400 W, HP SODIUM	EA	72.000 1036.430	66.000 6.000 72.000	\$6,218.58	\$74,622.96
0835	682-1405	CABLE, TP XHHW, AWG NO 8	LF	17,875.000 0.670	14,776.000 3,480.000 18,256.000	\$2,331.60	\$12,231.52
0840	682-1406	CABLE, TP XHHW, AWG NO 6	LF	5,220.000 0.930	3,666.000 710.000 4,376.000	\$660.30	\$4,069.68
0845	682-1407	CABLE, TP XHHW, AWG NO 4	LF	4,010.000 1.370	966.000 1,304.000 2,270.000	\$1,786.48	\$3,109.90

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Category Number: 0060 LIGHTING							
0850	682-1408	CABLE, TP XHHW, AWG NO 2	LF	43,090.000 1.840	27,961.000 11,510.000 39,471.000	\$21,178.40	\$72,626.64
0855	682-1413	CABLE, TP XHHW, AWG NO 1/0	LF	3,050.000 2.590	5,924.000 3,860.000 9,784.000	\$9,997.40	\$25,340.56
0885	682-9000	MAIN SERVICE PICK UP POINT 2	LS	1.000 8809.680	.000 1.000 1.000	\$8,809.68	\$8,809.68
0895	682-9000	MAIN SERVICE PICK UP POINT 4	LS	1.000 8809.680	.000 1.000 1.000	\$8,809.68	\$8,809.68
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		41.000 176.190	42.000 3.000 45.000	\$528.57	\$7,928.55

Category Amount: \$104,959.86 \$492,221.91

Category Number: 0070 INTERCHANGE							
0905	441-0004	CONC SLOPE PAV, 4 IN	SY	30.000 46.640	43.980 .000 43.980	\$0.00	\$2,051.23
0910	500-3101	CLASS A CONCRETE	CY	225.000 432.550	193.200 .000 193.200	\$0.00	\$83,568.66
0935	682-1405	CABLE, TP XHHW, AWG NO 8	LF	780.000 0.670	.000 525.000 525.000	\$351.75	\$351.75

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Category Number: 0070 INTERCHANGE							
0950	682-1408	CABLE, TP XHHW, AWG NO 2	LF	4,140.000 1.840	4,506.000 .000 4,506.000	\$0.00	\$8,291.04
Category Amount:						\$351.75	\$94,262.68
Category Number: 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
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

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Category Number: 0080 WATER							
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	5,861.550 .000 5,861.550	\$0.00	\$66,938.90
1085	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	12.000 925.390	37.000 .000 37.000	\$0.00	\$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
1095	670-9736	RELOCATE EXISTING WATER METER, INCL BYP. EA HAN 4 INCH		50.000 1877.210	95.000 .000 95.000	\$0.00	\$178,334.95

Category Amount: \$0.00 \$1,261,661.22

Category Number: 0090 MSE WALL NO 1							
1115	207-0203	FOUND BKFILL MATL, TP II	CY	42.000 29.290	256.650 .000 256.650	\$0.00	\$7,517.28
1125	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		84.000 3.480	505.750 .000 505.750	\$0.00	\$1,760.01
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

Category Amount: \$0.00 \$64,363.54

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Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$9,270.33
Category Number: 0060 LIGHTING							
1165	682-6223	CONDUIT, NONMETL, TP 2, 3 IN	LF	3,865.000 9.070	3,620.000 53.000 3,673.000	\$480.71	\$33,314.11
1170	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 10882.540	.000 1.000 1.000	\$10,882.54	\$10,882.54
	5						
1175	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 10882.540	.000 1.000 1.000	\$10,882.54	\$10,882.54
	6						
Category Amount:						\$22,245.79	\$55,079.19
Category Number: 0010 ROADWAY							
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
Category Amount:						\$0.00	\$7,894.32
Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-45,841.640 -19,545.600 -65,387.240	\$-19,545.60	(\$65,387.24)
	(IN# 1)						
Category Amount:						\$-19,545.60	-\$65,387.24

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Category Number: 0010 ROADWAY							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	8,387.961 .000 8,387.961	\$0.00	\$169,017.41
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					
9065	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	750.000 .000 750.000	\$0.00	\$5,625.00
		SPEC ITEM UNDERCUT EXCAVATION					
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					
9315	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 42.450	2,800.087 .000 2,800.087	\$0.00	\$118,863.69
		VEP - ADD ITEM					
Category Amount:						\$0.00	\$299,605.05
Category Number: 0080 WATER							
9425	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	.000 2900.000	5.000 .000 5.000	\$0.00	\$14,500.00
9435	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000 633.000	15.000 .000 15.000	\$0.00	\$9,495.00
Category Amount:						\$0.00	\$23,995.00
Category Number: 0050 TRAFFIC SIGNAL							
9500	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	.000 6.140	5,900.000 .000 5,900.000	\$0.00	\$36,226.00
9505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 6.560	11,519.000 1,705.000 13,224.000	\$11,184.80	\$86,749.44

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0034

Pay Period: 09/01/2015
to 09/30/2015

Project Number 250510-

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: 0050 TRAFFIC SIGNAL							
9515	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	.000	1,117.000		
				6.800	13.000		
					1,130.000	\$88.40	\$7,684.00
Category Amount:						\$11,273.20	\$130,659.44
Project Total Amount:						\$539,139.89	\$16,345,912.16