

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0018

Pay Period: 04/01/2015

to 04/30/2015

Contract Location: SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI
Time Allowed: 1084 Days
Elapsed Calender Days: 598 Days
Percent Time: 55.17

District: 2 **Area:** 04

Contractor: REEVES CONSTRUCTION COMPANY
 101 SHERATON CT.
 MACON GA 31210-1155
Phone: (478)474-9092
Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 09/03/2013
Date Notice to Proceed: 09/10/2013
Date Work Began: 11/14/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/28/2016

Current Contract Amount \$28,784,969.02 **Counties:**
Original Contract Amount \$23,976,237.14 Richmond
Funds Available \$19,542,476.85
Percent Complete 32.11%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$28,784,969.02	\$23,976,237.14	\$19,542,476.85	32.11%	\$167,065.05

Chief Engineer

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to 04/30/2015

Project Number: 0006431 SR 56 (MIKE PADGETT HWY) - WIDENING & RCNS

Federal State Project Number: CSSTP-0006-00(431)

	Total to Date	Prev to Date	This Estimate
Participating	\$7,393,993.61	\$7,260,341.56	\$133,652.05
Non-Participating	\$1,848,498.56	\$1,815,085.56	\$33,413.00
Total Earnings	\$9,242,492.17	\$9,075,427.12	\$167,065.05
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$9,242,492.17	\$9,075,427.12	\$167,065.05
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:	\$9,242,492.17	\$9,075,427.12	

Total Payable:	\$167,065.05
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - CSSTP-0006-00(431)	LS	1.000 190835.000	.570 .005 .575	\$954.18	\$109,730.13
0020	204-0001	CHANNEL EXCAVATION	CY	5.000 305.210	5.013 .000 5.013	\$0.00	\$1,530.02
0030	207-0203	FOUND BK FILL MATL, TP II	CY	34.000 73.700	12.788 18.395 31.183	\$1,355.71	\$2,298.19
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	66,766.000 22.000	30,011.650 .000 30,011.650	\$0.00	\$660,256.30

Category Amount: \$2,309.89 \$773,814.64

Category Number: 0020 DRAINAGE							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	1,718.690 708.000 2,426.690	\$20,539.08	\$70,398.28
0245	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	345.000 48.050	354.500 .000 354.500	\$0.00	\$17,033.73
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,384.000 50.980	1,738.000 .000 1,738.000	\$0.00	\$88,603.24
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		1.000 1132.690	.000 2.000 2.000	\$2,265.38	\$2,265.38

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Category Number: 0020 DRAINAGE							
0315	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	21.000 601.920	6.000 1.000 7.000	\$601.92	\$4,213.44
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 715.740	4.000 .000 4.000	\$0.00	\$2,862.96
0330	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1215.930	5.000 .000 5.000	\$0.00	\$6,079.65
0340	603-2036	STN DUMPED RIP RAP, TP 1, 36 IN	SY	42.000 101.440	16.000 -16.000 .000	-\$1,623.04	\$0.00
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	172.000 83.840	322.111 .000 322.111	\$0.00	\$27,005.79
0380	668-1100	CATCH BASIN, GP 1	EA	42.000 2158.270	11.000 .500 11.500	\$1,079.14	\$24,820.11
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	1.500 3.000 4.500	\$5,053.50	\$7,580.25

Category Amount: \$27,915.98 \$250,862.83

Category Number: 0050 PERMANENT EROSION CONTROL

0610	163-0240	MULCH	TN	1,070.000 178.980	177.751 2.700 180.451	\$483.25	\$32,297.12
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Category Amount: \$483.25 \$32,297.12

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Category Number: 0060 TEMPORARY EROSION CONTROL							
0670	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,764.000 3.950	2,777.438 .000 2,777.438	\$0.00	\$10,970.88
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		96.000 189.510	19.250 2.250 21.500	\$426.40	\$4,074.47
0685	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,356.000 0.280	2,004.000 343.000 2,347.000	\$96.04	\$657.16
0690	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		8,152.000 0.280	166.000 100.000 266.000	\$28.00	\$74.48
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		96.000 58.850	6.000 23.000 29.000	\$1,353.55	\$1,706.65
0715	167-1500	WATER QUALITY INSPECTIONS MO		28.000 105.280	13.000 1.000 14.000	\$105.28	\$1,473.92
0717	170-1000	FLOATING SILT RETENTION BARRIER LF		.000 15.500	50.000 .000 50.000	\$0.00	\$775.00
0725	171-0030	ECTC FA No 1 SM CO #4 TEMPORARY SILT FENCE, TYPE C LF		70,712.000 3.370	44,213.235 79.500 44,292.735	\$267.92	\$149,266.52

Category Amount: \$2,277.19 \$168,999.08

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Category Number: 0070 BRIDGE NO. 1							
0800	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	995.000 47.380	312.338 16.000 328.338	\$758.08	\$15,556.65
Category Amount:						\$758.08	\$15,556.65
Category Number: 0080 BRIDGE NO. 2							
0855	520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000 5343.030	2.000 .000 2.000	\$0.00	\$10,686.06
0860	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 5440.940	2.000 .000 2.000	\$0.00	\$10,881.88
Category Amount:						\$0.00	\$21,567.94
Category Number: 0090 ATMS							
0895	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	1,200.000 3.050	1,450.000 .000 1,450.000	\$0.00	\$4,422.50
Category Amount:						\$0.00	\$4,422.50
Category Number: 0020 DRAINAGE							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	352.650 18.563 371.213	\$354.55	\$7,090.17
Category Amount:						\$354.55	\$7,090.17
Category Number: 0010 ROADWAY							
1005	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	4.000 196.460	.000 1.000 1.000	\$196.46	\$196.46

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Category Number: 0010 ROADWAY							
1015	615-1000	JACK OR BORE PIPE -	LF	135.000 210.560	238.000 .000 238.000	\$0.00	\$50,113.28
		STEEL, 24 IN DIA, 0.250 IN THK					
1020	615-1000	JACK OR BORE PIPE -	LF	290.000 310.580	458.000 .000 458.000	\$0.00	\$142,245.64
		STEEL, 30 IN DIA, 0.312 IN THK					
Category Amount:						\$196.46	\$192,555.38
Category Number: 0020 DRAINAGE							
1030	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	50.000 36.850	215.000 .000 215.000	\$0.00	\$7,922.75
1065	670-1080	WATER MAIN, 8 IN	LF	1,325.000 44.590	1,232.500 .000 1,232.500	\$0.00	\$54,957.18
1070	670-1100	WATER MAIN, 10 IN	LF	85.000 42.010	205.000 .000 205.000	\$0.00	\$8,612.05
1075	670-1120	WATER MAIN, 12 IN	LF	525.000 77.070	777.700 16.000 793.700	\$1,233.12	\$61,170.46
1080	670-1140	WATER MAIN, 14 IN	LF	60.000 127.130	16.000 14.000 30.000	\$1,779.82	\$3,813.90
1090	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	15.000 613.790	19.000 8.000 27.000	\$4,910.32	\$16,572.33

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Category Number: 0020 DRAINAGE							
1095	670-2060	GATE VALVE, 6 IN	EA	20.000 884.360	39.000 .000 39.000	\$0.00	\$34,490.04
1100	670-2080	GATE VALVE, 8 IN	EA	15.000 1263.380	18.000 .000 18.000	\$0.00	\$22,740.84
1125	670-4000	FIRE HYDRANT	EA	35.000 4183.880	35.000 .000 35.000	\$0.00	\$146,435.80
1130	670-5010	WATER SERVICE LINE, 1 IN	LF	10,000.000 18.950	6,064.000 594.000 6,658.000	\$11,256.30	\$126,169.10
1135	670-5020	WATER SERVICE LINE, 2 IN	LF	3,000.000 22.110	806.000 4.000 810.000	\$88.44	\$17,909.10
1160	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	120.000 305.320	87.000 -3.000 84.000	\$-915.96	\$25,646.88
1165	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	25.000 785.400	14.000 15.000 29.000	\$11,781.00	\$22,776.60

Category Amount: \$30,133.04 \$549,217.03

Category Number: 0070 BRIDGE NO. 1

9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000 43.190	77.160 .000 77.160	\$0.00	\$3,332.54
		PILING, PSC, 14 IN SQ CUTOFF					

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Category Number: 0070 BRIDGE NO. 1							
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000 47.690	54.290 .000 54.290	\$0.00	\$2,589.09
		PILING, PSC, 16 IN SQ CUTOFF					
Category Amount:						\$0.00	\$5,921.63
Category Number: 0010 ROADWAY							
9100	318-3000	AGGR SURF CRS	TN	.000 14.010	2,793.010 175.290 2,968.300	\$2,455.81	\$41,585.88
9140	004-0012	EXTRA WORK - REMOVAL OF AIR RELEASE VALVES	EA	.000 6600.000	.000 1.000 1.000	\$6,600.00	\$6,600.00
9145	004-0022	EXTRA WORK - 12" WATER MAIN TIE IN @ NIXON FARM ROAD	LS	.000 12455.620	.000 1.000 1.000	\$12,455.62	\$12,455.62
9150	004-0022	EXTRA WORK - 8" WATER MAIN TIE IN @ NIXON FARM ROAD	LS	.000 17789.820	.000 1.000 1.000	\$17,789.82	\$17,789.82
9155	004-0022	EXTRA WORK - 12" WATER MAIN TIE IN @ TOBACCO ROAD	LS	.000 12155.600	.000 1.000 1.000	\$12,155.60	\$12,155.60
9160	004-0022	EXTRA WORK - ROADWAY PATCH @ NIXON FARM ROAD	LS	.000 5715.000	.000 1.000 1.000	\$5,715.00	\$5,715.00
9165	150-1000	TRAFFIC CONTROL - WATERLINE REPLACEMENT	LS	.000 5300.000	.000 1.000 1.000	\$5,300.00	\$5,300.00

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Category Number: 0010 ROADWAY							
9170	217-1000	REMOVAL OF UNDERGROUND STORAGE TANK, EA 139+63 RT		.000 18300.000	.000 1.000 1.000	\$18,300.00	\$18,300.00
9175	217-1500	OVEREXCAVATION OF CONTAMINATED SOIL	CY	.000 81.000	.000 14.997 14.997	\$1,214.76	\$1,214.76
9190	670-1060	WATER MAIN, 6 IN	LF	.000 40.000	.000 209.000 209.000	\$8,360.00	\$8,360.00
9195	670-2003	AIR RELEASE VALVE ASSEMBLY	EA	.000 9565.000	.000 1.000 1.000	\$9,565.00	\$9,565.00
9200	670-2020	GATE VALVE, 2 IN	EA	.000 515.000	.000 3.000 3.000	\$1,545.00	\$1,545.00
9205	670-8050	DBL STRAP SADDLE - 16" X 2"	EA	.000 590.000	.000 2.000 2.000	\$1,180.00	\$1,180.00
Category Amount:						\$102,636.61	\$141,766.68
Project Total Amount:						\$167,065.05	\$9,242,492.17