

Estimate Summary By Project

Contract ID: B14597-13-000-0

Estimate Number: 0014

Pay Period: 12/01/2014

to 12/31/2014

Contract Location:

GULFSTREAM RD (CR 9) AT ROBERT B. MILLER RD

Time Allowed: 747 **Days**

Elapsed Calender Days: 504 **Days**

Percent Time: 67.47

District: 5

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
101 SHERATON CT.

Date Let: 06/21/2013

Date Awarded: 06/26/2013

Date Contract Executed: 08/07/2013

Date Notice to Proceed: 08/15/2013

MACON GA 31210-1155

Date Work Began: 11/20/2013

Phone: (478)474-9092

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 08/31/2015

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,959,143.28

Original Contract Amount \$3,675,407.29

Funds Available \$769,889.21

Percent Complete 80.55%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008276	\$3,959,143.28	\$3,675,407.29	\$769,889.21	80.55%	\$201,206.27

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0014

Pay Period: 12/01/2014

to 12/31/2014

Project Number: 0008276 GULFSTREAM RD (CR 9) - WIDENING & RCNS

Federal State Project Number: CSMLP-0008-00(276)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,551,403.22	\$2,390,438.21	\$160,965.01
Non-Participating	\$637,850.85	\$597,609.59	\$40,241.26
Total Earnings	\$3,189,254.07	\$2,988,047.80	\$201,206.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,189,254.07	\$2,988,047.80	\$201,206.27
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:	\$3,189,254.07	\$2,988,047.80	

Total Payable:	\$201,206.27
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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							
0022	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,502.000 81.000	5,310.460 .000 5,310.460	\$0.00	\$430,147.26
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,559.000 90.000	5,384.830 .000 5,384.830	\$0.00	\$484,634.70
0045	413-1000	BITUM TACK COAT	GL	3,155.000 3.120	8,205.000 .000 8,205.000	\$0.00	\$25,599.60
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	147.000 32.000	166.667 .000 166.667	\$0.00	\$5,333.34
0051	441-0104	CONC SIDEWALK, 4 IN	SY	94.000 68.250	68.444 34.222 102.666	\$2,335.65	\$7,006.95
0054	441-0748	CONCRETE MEDIAN, 6 IN	SY	672.000 37.200	137.711 542.282 679.993	\$20,172.89	\$25,295.74
0055	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		900.000 130.000	174.133 794.089 968.222	\$103,231.57	\$125,868.86
0060	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	575.000 16.550	.000 431.500 431.500	\$7,141.33	\$7,141.33
0061	441-5020	CONCRETE HEADER CURB, 3 IN, TP 9	LF	599.000 18.900	.000 595.000 595.000	\$11,245.50	\$11,245.50

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Category Number: 0010 ROADWAY							
0063	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	23.000 30.250	.000 30.000 30.000	\$907.50	\$907.50
0066	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 210.000	16.959 15.890 32.849	\$3,336.90	\$6,898.29
Category Amount:						\$148,371.34	\$1,130,079.07
Category Number: 0020 DRAINAGE							
0075	500-3200	CLASS B CONCRETE	CY	9.000 395.000	11.625 .000 11.625	\$0.00	\$4,591.88
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	373.000 62.000	611.000 .000 611.000	\$0.00	\$37,882.00
0090	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	89.000 86.000	112.000 .000 112.000	\$0.00	\$9,632.00
0100	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	86.000 116.000	96.000 .000 96.000	\$0.00	\$11,136.00
0110	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	137.000 47.000	152.000 .000 152.000	\$0.00	\$7,144.00
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 625.000	5.000 .000 5.000	\$0.00	\$3,125.00

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Category Number: 0020 DRAINAGE							
0120	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 745.000	3.000 .000 3.000	\$0.00	\$2,235.00
0122	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1060.000	4.000 .000 4.000	\$0.00	\$4,240.00
Category Amount:						\$0.00	\$79,985.88
Category Number: 0030 EROSION CONTROL							
0255	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 165.000	1.000 1.000 2.000	\$165.00	\$330.00
Category Amount:						\$165.00	\$330.00
Category Number: 0050 TRAFFIC SIGNAL							
0408	441-0108	CONC SIDEWALK, 8 IN	SY	30.000 78.750	.000 35.000 35.000	\$2,756.25	\$2,756.25
Category Amount:						\$2,756.25	\$2,756.25
Category Number: 0060 LIGHTING							
0458	682-1405	CABLE, TP XHHW, AWG NO 8	LF	6,685.000 2.100	.000 5,348.000 5,348.000	\$11,230.80	\$11,230.80
0459	682-1406	CABLE, TP XHHW, AWG NO 6	LF	6,740.000 2.890	.000 5,392.000 5,392.000	\$15,582.88	\$15,582.88
0460	682-6140	CONDUIT, RIGID, 4 IN	LF	380.000 23.100	.000 304.000 304.000	\$7,022.40	\$7,022.40

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Category Number: 0060 LIGHTING							
0462	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	4,000.000 7.350	2,084.000 1,116.000 3,200.000	\$8,202.60	\$23,520.00
0464	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND M EA		12.000 1575.000	7.000 5.000 12.000	\$7,875.00	\$18,900.00
Category Amount:						\$49,913.68	\$76,256.08
Project Total Amount:						\$201,206.27	\$3,189,254.07