

Estimate Summary By Project

Contract ID: B14598-13-000-0

Estimate Number: 0012

Pay Period: 11/08/2014

to 12/12/2014

Contract Location: SAFETY IMPROVEMENTS AT VARIOUS LOCATIONS IN DISTI
Time Allowed: 464 Days
Elapsed Calender Days: 445 Days
Percent Time: 95.91

District: 2 Area: 02

Contractor: REEVES CONSTRUCTION COMPANY
 101 SHERATON CT.
 MACON GA 31210-1155
Phone:
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: 09/24/2013
Date Work Began: 10/28/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2014

Current Contract Amount \$2,884,034.85
Original Contract Amount \$2,884,035.35
Funds Available \$693,876.91
Percent Complete 75.94%

Counties: Dodge Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006476	\$2,884,034.85	\$2,884,035.35	\$693,876.91	75.94%	\$64,636.99

Chief Engineer

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Pay Period: 11/08/2014

to 12/12/2014

Project Number: 0006476 SR 117 - SAFETY IMPROVEMENTS

Federal State Project Number: CSSTP-0006-00(476)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,190,157.94	\$2,125,520.95	\$64,636.99
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,190,157.94	\$2,125,520.95	\$64,636.99
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,190,157.94	\$2,125,520.95	\$64,636.99
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:	\$2,190,157.94	\$2,125,520.95	

Total Payable: \$64,636.99

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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							
0030	207-0203	FOUND BKFILL MATL, TP II	CY	417.000 51.000	1,018.090 .000 1,018.090	\$0.00	\$51,922.59
0105	641-1200	GUARDRAIL, TP W	LF	5,637.000 17.500	3,349.250 646.750 3,996.000	\$11,318.13	\$69,930.00
0110	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	20.000 1015.000	13.000 3.000 16.000	\$3,045.00	\$16,240.00
0115	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	18.000 2200.000	10.000 2.000 12.000	\$4,400.00	\$26,400.00
0184	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	307.000 11.000	398.000 .000 398.000	\$0.00	\$4,378.00
Category Amount:						\$18,763.13	\$168,870.59
Category Number: 0020 EROSION CONTROL							
0225	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,300.000 1.300	9,501.222 .000 9,501.222	\$0.00	\$12,351.59
Category Amount:						\$0.00	\$12,351.59
Category Number: 0030 TEMPORARY EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	4.000 853.000	13.218 .000 13.218	\$0.00	\$11,274.95
0235	163-0240	MULCH	TN	137.000 192.000	112.845 9.100 121.945	\$1,747.20	\$23,413.44

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0265	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,450.000 3.190	13,306.500 538.500 13,845.000	\$1,717.82	\$44,165.55
Category Amount:						\$3,465.02	\$78,853.94
Category Number: 0040 SIGNING & MARKING							
0290	636-2070	GALV STEEL POSTS, TP 7	LF	90.000 7.500	91.000 .000 91.000	\$0.00	\$682.50
0310	654-1001	RAISED PVMT MARKERS TP 1	EA	2,883.000 2.700	.000 2,208.000 2,208.000	\$5,961.60	\$5,961.60
0315	654-1002	RAISED PVMT MARKERS TP 2	EA	961.000 2.700	.000 675.000 675.000	\$1,822.50	\$1,822.50
0340	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4.000 16.000	6.000 .000 6.000	\$0.00	\$96.00
0345	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000 2.700	.000 43.000 43.000	\$116.10	\$116.10
Category Amount:						\$7,900.20	\$8,678.70
Category Number: 0010 ROADWAY							
0360	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		.240 6400.000	.468 .000 .468	\$0.00	\$2,995.20
9050	500-3101	CLASS A CONCRETE THRUST BLOCK	CY	.000 225.000	2.200 .000 2.200	\$0.00	\$495.00

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Category Number: 0010 ROADWAY							
9055	600-0001	FLOWABLE FILL	CY	.000 320.000	.000 7.377 7.377	\$2,360.64	\$2,360.64
9060	615-1200	DIRECTIONAL BORE - 2 INCH	LF	.000 21.000	260.000 .000 260.000	\$0.00	\$5,460.00
9065	615-1200	DIRECTIONAL BORE - 6 INCH	LF	.000 26.000	380.000 .000 380.000	\$0.00	\$9,880.00
9070	670-1010	WATER MAIN - 2 INCH	LF	.000 14.000	260.000 262.000 522.000	\$3,668.00	\$7,308.00
9075	670-1060	WATER MAIN, 6 IN	LF	.000 36.500	430.000 400.000 830.000	\$14,600.00	\$30,295.00
9080	670-2020	GATE VALVE, 2 IN W/BOX	EA	.000 430.000	.000 2.000 2.000	\$860.00	\$860.00
9085	670-2060	GATE VALVE, 6 IN W/BOX	EA	.000 1500.000	2.000 2.000 4.000	\$3,000.00	\$6,000.00
9090	670-3023	TAPPING SLEEVE & VALVE ASSEMBLY, 2 IN X 2 I EA 2 IN X 2 IN		.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
9095	670-3066	TAPPING SLEEVE & VALVE ASSEMBLY, 6 IN X 6 I EA		.000 2725.000	2.000 2.000 4.000	\$5,450.00	\$10,900.00

Rpt-ID: RCPEsprj

Georgia

Date: 12/17/2014

User: krender

Department of Transportation

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Category Number: 0010 ROADWAY							
9100	670-4000	FIRE HYDRANT	EA	.000 4270.000	1.000 1.000 2.000	\$4,270.00	\$8,540.00
Category Amount:						\$34,508.64	\$85,393.84
Project Total Amount:						\$64,636.99	\$2,190,157.94