

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0021

Pay Period: 08/06/2014

to 08/31/2014

Contract Location: 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF
Time Allowed: 975 Days
Elapsed Calender Days: 668 Days
Percent Time: 68.51

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: 07/04/2015

Current Contract Amount \$19,820,729.18
Original Contract Amount \$18,632,365.50
Funds Available \$8,995,975.75
Percent Complete 54.49%

Counties:
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$19,820,729.16	\$18,632,365.49	\$8,995,975.73	54.61%	\$322,366.92

Chief Engineer

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to 08/31/2014

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	\$8,639,953.98	\$8,380,547.58	\$259,406.40
Non-Participating	\$2,159,988.55	\$2,095,136.95	\$64,851.60
Total Earnings	\$10,799,942.53	\$10,475,684.53	\$324,258.00
Stockpiled Materials	\$24,810.90	\$26,701.98	(\$1,891.08)
Gross Earnings	\$10,824,753.43	\$10,502,386.51	\$322,366.92
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:	\$10,824,753.43	\$10,502,386.51	

Total Payable:	\$322,366.92
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.753		
				205000.000	.027		
		STP00-7001-00(009)			.780	\$5,535.00	\$159,900.00
0025	208-0500	ROCK EMBANKMENT	TN	9,000.000	24,139.230		
				15.760	887.140		
					25,026.370	\$13,981.33	\$394,415.59
0031	210-0100	GRADING COMPLETE -	LS	.000	.781		
				3092455.000	.035		
		VEP - ADD TO REPLACE LINE # 0030			.816	\$108,235.93	\$2,523,443.28
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000	46,070.180		
				12.000	1,828.220		
					47,898.400	\$21,938.64	\$574,780.80
0039	318-3000	AGGR SURF CRS	TN	6,360.000	1,937.940		
				15.920	34.770		
					1,972.710	\$553.54	\$31,405.54
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,750.000	79.133		
				18.660	427.673		
					506.806	\$7,980.38	\$9,457.00
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000	3,508.400		
				11.220	5,776.000		
					9,284.400	\$64,806.72	\$104,170.97
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710	10.471		
				932.790	.000		
					10.471	\$.00	\$9,767.24
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000	19.987		
				145.100	92.345		
					112.332	\$13,399.26	\$16,299.37

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Category Number: 0010 ROADWAY							
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	8,114.000 452.700 8,566.700	\$12,965.33	\$245,350.29
0185	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	4,246.000 29.790	3,793.500 98.800 3,892.300	\$2,943.25	\$115,951.62
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
0245	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	2,000.000 14.460	1,021.000 75.000 1,096.000	\$1,084.50	\$15,848.16
0250	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	7.000 2160.960	2.000 1.000 3.000	\$2,160.96	\$6,482.88
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	74.000 4.250 78.250	\$9,184.08	\$169,095.12
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	19.000 .500 19.500	\$868.01	\$33,852.39
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	5.250 .000 5.250	\$0.00	\$9,114.16

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Category Number: 0010 ROADWAY							
0365	668-7008	DRAIN INLET, 8 IN	EA	5.000 1243.720	.000 .500 .500	\$621.86	\$621.86
						Category Amount:	\$266,258.79
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	151.111 .000 151.111	\$0.00	\$9,606.13
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
0395	700-6910	PERMANENT GRASSING	AC	44.000 1362.320	8.507 .493 9.000	\$671.62	\$12,260.88
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	7.842 .100 7.942	\$71.59	\$5,685.60
						Category Amount:	\$743.21
Category Number: 0030 TEMPORARY EROSION CONTROL							
0430	163-0240	MULCH	TN	764.000 234.000	295.708 7.250 302.958	\$1,696.50	\$70,892.17
0460	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		216.000 154.930	59.250 9.000 68.250	\$1,394.37	\$10,573.97

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000	143.000		
				58.580	.000		
		ECTC Force Account No 1			143.000	\$0.00	\$8,376.94
0462	165-0112	MAINTENANCE OF STONE FILTER BERM LF	LF	.000	310.000		
				8.000	10.000		
		ECTC Force Account No 1			320.000	\$80.00	\$2,560.00
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,232.000	4,524.850		
				0.900	45.000		
					4,569.850	\$40.50	\$4,112.87
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF	LF	290.000	354.000		
				3.120	1.000		
					355.000	\$3.12	\$1,107.60
0480	165-0101	MAINTENANCE OF CONSTRUCTION EXIT EA	EA	35.000	2.000		
				228.010	1.000		
					3.000	\$228.01	\$684.03
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	216.000	182.000		
				88.580	14.000		
					196.000	\$1,240.12	\$17,361.68
0500	167-1500	WATER QUALITY INSPECTIONS MO	MO	31.000	17.000		
				110.900	1.000		
					18.000	\$110.90	\$1,996.20

Category Amount: \$4,793.52 \$117,665.46

Category Number: 0050 TRAFFIC SIGNAL

0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AF EA		1.000	2.000		
				9224.250	.000		
		(W/45 FT MAST ARM)			2.000	\$0.00	\$18,448.50

Category Amount: \$0.00 \$18,448.50

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Category Number: 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
0820	681-4211	LIGHTING STD, 32 FT MH, POST TOP	EA	113.000 1658.290	26.850 10.650 37.500	\$17,660.79	\$62,185.88
Category Amount:						\$17,660.79	\$65,758.87
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	260.000 167.000 427.000	\$9,827.95	\$25,128.95
1030	670-1120	WATER MAIN, 12 IN	LF	30.000 166.570	235.000 .000 235.000	\$0.00	\$39,143.95
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	8.000 1.000 9.000	\$910.05	\$8,190.45
1050	670-2100	GATE VALVE, 10 IN	EA	5.000 1782.290	1.000 2.000 3.000	\$3,564.58	\$5,346.87

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Category Number: 0080 WATER							
1055	670-2120	GATE VALVE, 12 IN	EA	3.000 2173.600	6.000 .000 6.000	\$0.00	\$13,041.60
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	18.000 .000 18.000	\$0.00	\$81,638.10
1070	670-5010	WATER SERVICE LINE, 1 IN	LF	2,000.000 11.420	5,358.550 235.000 5,593.550	\$2,683.70	\$63,878.34
1075	670-5020	WATER SERVICE LINE, 2 IN	LF	1,000.000 8.990	426.000 100.000 526.000	\$899.00	\$4,728.74
1085	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	12.000 925.390	30.000 .000 30.000	\$0.00	\$27,761.70
1095	670-9736	RELOCATE EXISTING WATER METER, INCL BYP. EA HAN 4 INCH		50.000 1877.210	75.000 1.000 76.000	\$1,877.21	\$142,667.96
Category Amount:						\$19,762.49	\$1,068,629.07
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

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Category Number: 0010 ROADWAY							
1195	615-1000	JACK OR BORE PIPE -	LF	130.000 187.990	.000 80.000 80.000	\$15,039.20	\$15,039.20
		STEEL, 18 IN DIA, 0.625 IN THK					
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
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	5,573.122 .000 5,573.122	\$0.00	\$112,298.41
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		.000 65.000	93.830 .000 93.830	\$0.00	\$6,098.95
		TEMPORARY ASHALT PRICE					
Category Amount:						\$15,039.20	\$150,601.21
Project Total Amount:						\$324,258.00	\$10,799,942.53