

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0029

Pay Period: 04/01/2015
to 04/30/2015

Contract Location: 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF
Time Allowed: 990 Days
Elapsed Calender Days: 910 Days
Percent Time: 91.92

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: 07/19/2015

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$20,103,047.08
Original Contract Amount \$18,632,365.50
Funds Available \$5,524,534.78
Percent Complete 70.67%

Counties:
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,103,047.06	\$18,632,365.49	\$5,524,534.76	72.52%	\$654,421.15

Chief Engineer

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0029

Pay Period: 04/01/2015

to 04/30/2015

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	\$11,365,808.96	\$10,840,399.84	\$525,409.12
Non-Participating	\$2,841,452.30	\$2,710,100.01	\$131,352.29
Total Earnings	\$14,207,261.26	\$13,550,499.85	\$656,761.41
Stockpiled Materials	\$371,251.04	\$373,591.30	(\$2,340.26)
Gross Earnings	\$14,578,512.30	\$13,924,091.15	\$654,421.15
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:	\$14,578,512.30	\$13,924,091.15	

Total Payable:	\$654,421.15
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Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - STP00-7001-00(009)	LS	1.000 205000.000	.937 .006 .943	\$1,230.00	\$193,315.00
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	62,438.340 1,328.110 63,766.450	\$15,937.32	\$765,197.40
0085	441-0104	CONC SIDEWALK, 4 IN	SY	17,500.000 18.380	9,450.668 752.017 10,202.685	\$13,822.07	\$187,525.35
0090	441-0740	CONCRETE MEDIAN, 4 IN	SY	1,750.000 18.660	1,019.385 13.060 1,032.445	\$243.70	\$19,265.42
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,560.000 39.280	2,003.258 428.717 2,431.975	\$16,840.00	\$95,527.98
0105	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,496.000 43.530	899.444 46.778 946.222	\$2,036.25	\$41,189.04
0114	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 13.470	144.000 30.000 174.000	\$404.10	\$2,343.78
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	21,200.600 438.300 21,638.900	\$4,917.73	\$242,788.46
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000 11.220	14,680.900 1.500 14,682.400	\$16.83	\$164,736.53

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Category Number: 0010 ROADWAY							
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710 932.790	10.471 .000 10.471	\$0.00	\$9,767.24
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000 145.100	183.227 2.670 185.897	\$387.42	\$26,973.65
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	10,833.100 283.000 11,116.100	\$8,105.12	\$318,365.10
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
0245	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	2,000.000 14.460	1,226.000 100.000 1,326.000	\$1,446.00	\$19,173.96

Category Amount: \$65,386.54 \$2,151,963.30

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Category Number: 0090 MSE WALL NO 1							
0280	627-1000	MSE WALL FACE, 0 - 10 FT HT, WALL NO - 1	SF	818.000 70.160	.000 605.890 605.890	\$42,509.24	\$42,509.24
0285	627-1120	COPING B, WALL NO - 1	LF	123.000 69.440	.000 116.900 116.900	\$8,117.54	\$8,117.54
0289	627-1180	ADDITIONAL MSE BACKFILL	CY	774.000 35.340	319.583 .000 319.583	\$0.00	\$11,294.06
Category Amount:						\$50,626.78	\$61,920.84
Category Number: 0010 ROADWAY							
0299	641-1100	GUARDRAIL, TP T	LF	61.000 62.190	91.300 28.800 120.100	\$1,791.07	\$7,469.02
0300	641-1200	GUARDRAIL, TP W	LF	1,935.500 15.090	1,243.500 140.700 1,384.200	\$2,123.16	\$20,887.58
0305	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	25.000 642.590	4.000 2.000 6.000	\$1,285.18	\$3,855.54
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	102.500 3.750 106.250	\$8,103.60	\$229,602.00
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	17.000 200.000 217.000	\$347,204.00	\$376,716.34

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Category Number: 0010 ROADWAY							
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	8.000 .000 8.000	\$0.00	\$13,888.24
Category Amount:						\$360,507.01	\$652,418.72
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	3,156.428 .000 3,156.428	\$0.00	\$11,110.63
Category Amount:						\$0.00	\$62,339.94
Category Number: 0030 TEMPORARY EROSION CONTROL							
0440	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		2,000.000 12.480	724.050 15.000 739.050	\$187.20	\$9,223.34
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BERM LF		.000 58.580	203.000 .000 203.000	\$0.00	\$11,891.74
		ECTC Force Account No 1					
0462	165-0112	MAINTENANCE OF STONE FILTER BERM	LF	.000 8.000	371.000 5.000 376.000	\$40.00	\$3,008.00
		ECTC Force Account No 1					

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0465	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		20,232.000 0.900	5,083.850 38.000 5,121.850	\$34.20	\$4,609.67
0470	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		290.000 3.120	362.000 .000 362.000	\$0.00	\$1,129.44
0485	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA		216.000 88.580	260.000 7.000 267.000	\$620.06	\$23,650.86
0500	167-1500	WATER QUALITY INSPECTIONS MO		31.000 110.900	25.000 1.000 26.000	\$110.90	\$2,883.40

Category Amount: \$992.36 \$56,396.45

Category Number: 0050 TRAFFIC SIGNAL							
0685	615-1200	DIRECTIONAL BORE - 3 IN	LF	4,345.000 8.290	1,986.000 477.000 2,463.000	\$3,954.33	\$20,418.27
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50
0740	682-6233	CONDUIT, NONMETL, TP 3, 2 IN LF		22,036.000 1.500	3,070.000 477.000 3,547.000	\$715.50	\$5,320.50

Category Amount: \$4,669.83 \$44,187.27

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

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Category Number: 0060 LIGHTING							
0820	681-4211	LIGHTING STD, 32 FT MH, POST TOP	EA	113.000 1658.290	47.700 1.200 48.900	\$1,989.95	\$81,090.38
0835	682-1405	CABLE, TP XHHW, AWG NO 8	LF	17,875.000 0.670	.000 5,004.000 5,004.000	\$3,352.68	\$3,352.68
0840	682-1406	CABLE, TP XHHW, AWG NO 6	LF	5,220.000 0.930	.000 1,594.000 1,594.000	\$1,482.42	\$1,482.42
0850	682-1408	CABLE, TP XHHW, AWG NO 2	LF	43,090.000 1.840	.000 10,253.000 10,253.000	\$18,865.52	\$18,865.52
0855	682-1413	CABLE, TP XHHW, AWG NO 1/0	LF	3,050.000 2.590	.000 3,666.000 3,666.000	\$9,494.94	\$9,494.94
0880	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 8809.680	.000 1.000 1.000	\$8,809.68	\$8,809.68
	1						
0890	682-9000	MAIN SERVICE PICK UP POINT	LS	1.000 8809.680	.000 1.000 1.000	\$8,809.68	\$8,809.68
	3						
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		41.000 176.190	15.000 5.000 20.000	\$880.95	\$3,523.80

Category Amount: \$53,685.82 \$139,002.09

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Category Number: 0070 INTERCHANGE							
0910	500-3101	CLASS A CONCRETE	CY	225.000 432.550	.000 46.500 46.500	\$20,113.58	\$20,113.58
0915	511-1000	BAR REINF STEEL	LB	35,192.000 0.950	.000 7,890.000 7,890.000	\$7,495.50	\$7,495.50
0985	682-9021	ELECTRICAL JUNCTION BOX, CONC GROUND V EA		12.000 570.040	.000 2.000 2.000	\$1,140.08	\$1,140.08
Category Amount:						\$28,749.16	\$28,749.16
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

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Category Number: 0080 WATER							
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
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	5,753.550 .000 5,753.550	\$0.00	\$65,705.54
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	87.000 .000 87.000	\$0.00	\$163,317.27
Category Amount:						\$0.00	\$1,245,410.18
Category Number: 0090 MSE WALL NO 1							
1115	207-0203	FOUND BKFILL MATL, TP II	CY	42.000 29.290	.000 256.650 256.650	\$7,517.28	\$7,517.28

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Category Number: 0090 MSE WALL NO 1							
1125	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		84.000 3.480	.000 505.750 505.750	\$1,760.01	\$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:						\$9,277.29	\$64,363.54
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	3,580.000 40.000 3,620.000	\$362.80	\$32,833.40
Category Amount:						\$362.80	\$32,833.40
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
9055	210-0250	UNDERCUT EXCAVATION CY		.000 20.150	5,901.842 .000 5,901.842	\$0.00	\$118,922.12
SUPPLEMENTAL AGREEMENT NO.002 - REVISED							
9060	004-0008	EXTRA WORK - CY		.000 15.850	14,725.295 89.222 14,814.517	\$1,414.17	\$234,810.09
REMOVAL OF UNSUITABLE MATERIAL.							

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Category Number: 0010 ROADWAY							
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 65.000	93.830 .000		
		TEMPORARY ASHALT PRICE			93.830	\$0.00	\$6,098.95
9210	433-1000	REINF CONC APPROACH SLAB	SY	.000 160.000	841.235 428.333		
		VEP - ADD ITEM			1,269.568	\$68,533.28	\$203,130.88
9220	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	.000 267212.000	.990 .010		
		VEP - ADD ITEM			1.000	\$2,672.12	\$267,212.00
9230	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	.000 416400.000	.990 .010		
		VEP - ADD ITEM			1.000	\$4,164.00	\$416,400.00
9285	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000 41375.000	.990 .010		
		VEP - ADD ITEM			1.000	\$413.75	\$41,375.00
9290	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	.000 83810.000	.990 .010		
		VEP - ADD ITEM			1.000	\$838.10	\$83,810.00

Category Amount: \$78,035.42 \$1,379,653.36

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

Category Amount: \$0.00 \$14,500.00

Category Number: 0050 TRAFFIC SIGNAL

9500	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	.000 6.140	5,670.000 60.000		
					5,730.000	\$368.40	\$35,182.20

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Category Number: 0050 TRAFFIC SIGNAL							
9505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 6.560	6,744.000 625.000 7,369.000	\$4,100.00	\$48,340.64
9515	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	.000 6.800	1,117.000 .000 1,117.000	\$0.00	\$7,595.60
Category Amount:						\$4,468.40	\$91,118.44
Project Total Amount:						\$656,761.41	\$14,207,261.26