

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0031

Pay Period: 06/01/2015  
to 06/30/2015

**Contract Location:** 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF  
**Time Allowed:** 990 Days  
**Elapsed Calender Days:** 971 Days  
**Percent Time:** 98.08

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:** 07/19/2015

**Current Contract Amount** \$20,103,047.08  
**Original Contract Amount** \$18,632,365.50  
**Funds Available** \$4,947,487.85  
**Percent Complete** 74.53%

**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	\$4,947,487.83	75.39%	\$390,084.79

Chief Engineer

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Pay Period: 06/01/2015  
to 06/30/2015

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	\$11,986,693.61	\$11,515,378.68	\$471,314.93
Non-Participating	\$2,996,673.48	\$2,878,844.72	\$117,828.76
<b>Total Earnings</b>	<b>\$14,983,367.09</b>	<b>\$14,394,223.40</b>	<b>\$589,143.69</b>
Stockpiled Materials	\$172,192.14	\$371,251.04	(\$199,058.90)
<b>Gross Earnings</b>	<b>\$15,155,559.23</b>	<b>\$14,765,474.44</b>	<b>\$390,084.79</b>
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
<b>Total:</b>	<b>\$15,155,559.23</b>	<b>\$14,765,474.44</b>	

<b>Total Payable:</b>	<b>\$390,084.79</b>
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<b>Category Number:</b> 0010 ROADWAY							
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	67,195.910 3,688.270 70,884.180	\$44,259.24	\$850,610.16
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		15,500.000 62.200	7,329.600 1,364.140 8,693.740	\$84,849.51	\$540,750.63
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		19,200.000 61.000	12,260.890 3,801.510 16,062.400	\$231,892.11	\$979,806.40
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,235.000 65.750	.000 55.140 55.140	\$3,625.46	\$3,625.46
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,512.000 61.000	6,850.070 2,769.340 9,619.410	\$168,929.74	\$586,784.01
0065	413-1000	BITUM TACK COAT	GL	11,393.000 3.410	8,556.000 2,431.000 10,987.000	\$8,289.71	\$37,465.67
0075	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,040.000 33.680	527.146 81.178 608.324	\$2,734.08	\$20,488.35
0080	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	1,525.000 41.040	206.084 284.731 490.815	\$11,685.36	\$20,143.05
0085	441-0104	CONC SIDEWALK, 4 IN	SY	17,500.000 18.380	10,871.574 1,092.636 11,964.210	\$20,082.65	\$219,902.18

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<b>Category Number:</b> 0010 ROADWAY							
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,560.000 39.280	2,573.751 508.740 3,082.491	\$19,983.31	\$121,080.25
0105	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,496.000 43.530	946.222 109.556 1,055.778	\$4,768.97	\$45,958.02
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,600.000 11.400	1,018.900 237.000 1,255.900	\$2,701.80	\$14,317.26
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	24,363.400 695.048 25,058.448	\$7,798.44	\$281,155.79
0120	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	24,030.000 11.220	14,682.400 709.000 15,391.400	\$7,954.98	\$172,691.51
0144	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	4.710 932.790	10.471 .000 10.471	\$0.00	\$9,767.24
0145	500-3900	CLASS B CONCRETE, INCL REINF STEEL	CY	6.000 1254.080	.000 6.000 6.000	\$7,524.48	\$7,524.48
0150	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	300.000 145.100	217.480 34.471 251.951	\$5,001.74	\$36,558.09
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

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<b>Category Number: 0010 ROADWAY</b>							
0180	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	12,718.000 28.640	11,179.100 32.000 11,211.100	\$916.48	\$321,085.90
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
0230	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 644.760	.000 1.000 1.000	\$644.76	\$644.76
0295	634-1200	RIGHT OF WAY MARKERS	EA	210.000 98.460	.000 75.000 75.000	\$7,384.50	\$7,384.50
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	107.250 7.000 114.250	\$15,126.72	\$246,889.68
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	22.000 .500 22.500	\$868.01	\$39,060.45
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	217.000 -198.000 19.000	\$-343,731.96	\$32,984.38

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<b>Category Number: 0010 ROADWAY</b>							
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	8.000 .000 8.000	\$0.00	\$13,888.24
<b>Category Amount:</b>						\$313,290.09	\$4,676,360.85
<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
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	3,300.965 42.014 3,342.979	\$147.89	\$11,767.29
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	9.860 3.533 13.393	\$2,529.24	\$9,587.91
<b>Category Amount:</b>						\$2,677.13	\$72,584.51
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER 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	384.000 .000 384.000	\$0.00	\$3,072.00
		ECTC Force Account No 1					

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<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
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	274.000 .000 274.000	\$0.00	\$24,270.92
<b>Category Amount:</b>						\$0.00	\$40,364.10
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0520	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		413.000 14.510	.000 24.500 24.500	\$355.50	\$355.50
0530	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		915.080 16.580	18.000 78.210 96.210	\$1,296.72	\$1,595.16
0540	636-2070	GALV STEEL POSTS, TP 7	LF	2,358.000 6.220	.000 199.000 199.000	\$1,237.78	\$1,237.78
0550	636-2090	GALV STEEL POSTS, TP 9	LF	398.000 6.580	.000 45.000 45.000	\$296.10	\$296.10
<b>Category Amount:</b>						\$3,186.10	\$3,484.54
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0700	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AREA  (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50

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<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0710	639-3014	STEEL STRAIN POLE, TP IV, INCL LUMINAIRE AR EA  (W/65 FT MAST ARM)		8.000 13473.620	7.500 .500 8.000	\$6,736.81	\$107,788.96
<b>Category Amount:</b>						\$6,736.81	\$126,237.46
<b>Category Number: 0060 LIGHTING</b>							
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	48.900 6.800 55.700	\$11,276.37	\$92,366.75
0825	681-6346	LUMINAIRE, TP 3, 250 W, HP SODIUM	EA	82.000 1020.890	.000 40.000 40.000	\$40,835.60	\$40,835.60
0830	681-6466	LUMINAIRE, TP 4, 400 W, HP SODIUM	EA	72.000 1036.430	36.000 5.000 41.000	\$5,182.15	\$42,493.63
0835	682-1405	CABLE, TP XHHW, AWG NO 8	LF	17,875.000 0.670	5,004.000 4,979.000 9,983.000	\$3,335.93	\$6,688.61
0850	682-1408	CABLE, TP XHHW, AWG NO 2	LF	43,090.000 1.840	10,253.000 9,956.000 20,209.000	\$18,319.04	\$37,184.56
0855	682-1413	CABLE, TP XHHW, AWG NO 1/0	LF	3,050.000 2.590	3,666.000 .000 3,666.000	\$0.00	\$9,494.94



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<b>Category Number: 0060 LIGHTING</b>							
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL A EA		41.000 176.190	28.000 2.000 30.000	\$352.38	\$5,285.70
<b>Category Amount:</b>						\$79,301.47	\$237,922.78
<b>Category Number: 0070 INTERCHANGE</b>							
0905	441-0004	CONC SLOPE PAV, 4 IN	SY	30.000 46.640	.000 43.980 43.980	\$2,051.23	\$2,051.23
0910	500-3101	CLASS A CONCRETE	CY	225.000 432.550	83.700 18.600 102.300	\$8,045.43	\$44,249.87
0915	511-1000	BAR REINF STEEL	LB	35,192.000 0.950	14,202.000 3,156.000 17,358.000	\$2,998.20	\$16,490.10
0955	682-6110	CONDUIT, RIGID, 1 IN	LF	660.000 9.330	.000 145.000 145.000	\$1,352.85	\$1,352.85
0995	683-1101	LIGHTING TOWER, STEEL, 100 FT MH, INCL LOV EA		12.000 16582.920	.000 12.000 12.000	\$198,995.04	\$198,995.04
<b>Category Amount:</b>						\$213,442.75	\$263,139.09
<b>Category Number: 0080 WATER</b>							
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

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<b>Category Number:</b> 0080 WATER							
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
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

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<b>Category Number: 0080 WATER</b>							
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
<b>Category Amount:</b>						\$0.00	\$1,245,410.18
<b>Category Number: 0090 MSE WALL NO 1</b>							
1115	207-0203	FOUND BKFILL MATL, TP II	CY	42.000 29.290	256.650 .000 256.650	\$0.00	\$7,517.28
1125	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY		84.000 3.480	505.750 .000 505.750	\$0.00	\$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
<b>Category Amount:</b>						\$0.00	\$64,363.54
<b>Category Number: 0010 ROADWAY</b>							
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
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
<b>Category Amount:</b>						\$0.00	\$17,164.65
<b>Category Number: 0100 ASPHALT CEMENT PRICE ADJUSTMENT</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	11,938.960 -40,851.700 -28,912.740	\$-40,851.70	(\$28,912.74)
		(IN# 1)					
<b>Category Amount:</b>						\$-40,851.70	\$-28,912.74

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<b>Category Number: 0010 ROADWAY</b>							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	6,026.299 .000 6,026.299	\$0.00	\$121,429.92
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					
9060	004-0008	EXTRA WORK -	CY	.000 15.850	15,692.585 355.934 16,048.519	\$5,641.55	\$254,369.03
		REMOVAL OF UNSUITABLE MATERIAL.					
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 65.000	93.830 .000 93.830	\$0.00	\$6,098.95
		TEMPORARY ASHALT PRICE					
9315	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 42.450	2,758.073 42.014 2,800.087	\$1,783.49	\$118,863.69
		VEP - ADD ITEM					
<b>Category Amount:</b>						\$7,425.04	\$500,761.59
<b>Category Number: 0080 WATER</b>							
9425	610-0815	REM & FILL EXIST SAN SEWER MANHOLE	EA	.000 2900.000	5.000 .000 5.000	\$0.00	\$14,500.00
<b>Category Amount:</b>						\$0.00	\$14,500.00
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
9505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 6.560	8,699.000 600.000 9,299.000	\$3,936.00	\$61,001.44
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
<b>Category Amount:</b>						\$3,936.00	\$68,597.04
<b>Project Total Amount:</b>						\$589,143.69	\$14,983,367.09