

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0037

Pay Period: 12/01/2015

to 12/31/2015

**Contract Location:** 2.565 MILES OF WIDENING AND RECONSTRUCTION ON WF  
**Time Allowed:** 992 Days  
**Elapsed Calender Days:** 1114 Days  
**Percent Time:** 112.30

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:** 11/20/2015  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/21/2015

**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$20,100,132.08  
**Original Contract Amount** \$18,632,365.50  
**Funds Available** \$2,618,473.96  
**Percent Complete** 87.58%

**Counties:**  
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,100,132.06	\$18,632,365.49	\$2,618,473.94	86.97%	\$136,874.47

Chief Engineer

## Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0037

Pay Period: 12/01/2015

to 12/31/2015

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	\$14,082,689.58	\$13,975,095.58	\$107,594.00
Non-Participating	\$3,520,672.42	\$3,493,773.95	\$26,898.47
<b>Total Earnings</b>	<b>\$17,603,362.00</b>	<b>\$17,468,869.53</b>	<b>\$134,492.47</b>
Stockpiled Materials	\$23,598.12	\$23,598.12	\$0.00
<b>Gross Earnings</b>	<b>\$17,626,960.12</b>	<b>\$17,492,467.65</b>	<b>\$134,492.47</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	(\$145,302.00)	(\$147,684.00)	\$2,382.00
<b>Total:</b>	<b>\$17,481,658.12</b>	<b>\$17,344,783.65</b>	

**Total Payable: \$136,874.47**

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Project Number 250510-

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<b>Category Number:</b> 0010 ROADWAY							
0025	208-0500	ROCK EMBANKMENT	TN	9,000.000 15.760	26,212.750 .000 26,212.750	\$0.00	\$413,112.94
0035	310-1101	GR AGGR BASE CRS, INCL MATL	TN	82,054.000 12.000	78,550.480 335.390 78,885.870	\$4,024.68	\$946,630.44
0050	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		19,200.000 61.000	17,536.710 74.570 17,611.280	\$4,548.77	\$1,074,288.08
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,235.000 65.750	12,116.110 539.910 12,656.020	\$35,499.08	\$832,133.32
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,512.000 61.000	10,809.030 336.310 11,145.340	\$20,514.91	\$679,865.74
0065	413-1000	BITUM TACK COAT	GL	11,393.000 3.410	21,277.000 .000 21,277.000	\$0.00	\$72,554.57
0070	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	2,600.000 2.250	5,398.000 .000 5,398.000	\$0.00	\$12,145.50
0075	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,040.000 33.680	1,055.152 .000 1,055.152	\$0.00	\$35,537.52
0085	441-0104	CONC SIDEWALK, 4 IN	SY	17,500.000 18.380	15,932.100 118.945 16,051.045	\$2,186.21	\$295,018.21

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<b>Category Number:</b> 0010 ROADWAY							
0089	441-0303	CONC SPILLWAY, TP 3	EA	2.000 1554.650	.000 1.000 1.000	\$1,554.65	\$1,554.65
0100	441-4020	CONC VALLEY GUTTER, 6 IN	SY	3,560.000 39.280	3,946.998 .000 3,946.998	\$0.00	\$155,038.08
0114	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 13.470	892.300 .000 892.300	\$0.00	\$12,019.28
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	30,173.068 18.500 30,191.568	\$207.57	\$338,749.39
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	454.747 .000 454.747	\$0.00	\$65,983.79
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	11,466.100 24.000 11,490.100	\$687.36	\$329,076.46
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

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<b>Category Number:</b> 0010 ROADWAY							
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
0225	550-3418	SAFETY END SECTION 18 IN, SIDE DRAIN, 4:1 S EA		10.000 953.990	.000 4.000 4.000	\$3,815.96	\$3,815.96
0250	611-3000	RECONSTR CATCH BASIN, GROUP 1	EA	7.000 2160.960	6.000 1.000 7.000	\$2,160.96	\$15,126.72
0255	611-3010	RECONSTR DROP INLET, GROUP 1	EA	7.000 1736.020	6.000 1.000 7.000	\$1,736.02	\$12,152.14
0260	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 1736.030	2.000 1.000 3.000	\$1,736.03	\$5,208.09
0270	611-8050	ADJUST MANHOLE TO GRADE	EA	2.000 387.550	5.000 .000 5.000	\$0.00	\$1,937.75
0299	641-1100	GUARDRAIL, TP T	LF	61.000 62.190	204.010 .000 204.010	\$0.00	\$12,687.38
0310	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	9.000 1865.580	10.000 .000 10.000	\$0.00	\$18,655.80

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<b>Category Number: 0010 ROADWAY</b>							
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	140.750 .250 141.000	\$540.24	\$304,695.36
0335	668-2100	DROP INLET, GP 1	EA	28.000 1736.020	32.000 .000 32.000	\$0.00	\$55,552.64
0345	668-4300	STORM SEWER MANHOLE, TP 1	EA	19.000 1736.020	21.000 .000 21.000	\$0.00	\$36,456.42
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	9.000 .000 9.000	\$0.00	\$15,624.27

**Category Amount:** \$79,212.44 \$5,821,182.13

<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	3,342.979 .000 3,342.979	\$0.00	\$11,767.29

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<b>Category Number: 0020 PERMANENT EROSION CONTROL</b>							
0405	700-8000	FERTILIZER MIXED GRADE	TN	27.000 715.890	16.787 1.134 17.921	\$811.82	\$12,829.46
0420	716-2000	EROSION CONTROL MATS, SLOPES	SY	8,045.000 1.280	5,077.695 1,163.629 6,241.324	\$1,489.45	\$7,988.89
<b>Category Amount:</b>						\$2,301.27	\$83,814.95
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0425	163-0232	TEMPORARY GRASSING	AC	22.000 892.190	22.711 1.995 24.706	\$1,779.92	\$22,042.45
0461	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF  ECTC Force Account No 1		.000 58.580	203.000 .000 203.000	\$0.00	\$11,891.74
0462	165-0112	MAINTENANCE OF STONE FILTER BERM LF  ECTC Force Account No 1		.000 8.000	384.000 .000 384.000	\$0.00	\$3,072.00
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>						\$1,779.92	\$62,406.55
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0540	636-2070	GALV STEEL POSTS, TP 7 LF		2,358.000 6.220	2,445.000 .000 2,445.000	\$0.00	\$15,207.90

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0595	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	2,900.000 0.050	6,662.000 .000 6,662.000	\$0.00	\$333.10
0660	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	125.000 3.370	197.670 .000 197.670	\$0.00	\$666.15
0665	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	744.000 3.370	1,328.230 .000 1,328.230	\$0.00	\$4,476.14
<b>Category Amount:</b>						\$0.00	\$20,683.29
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0685	615-1200	DIRECTIONAL BORE -  3 IN	LF	4,345.000 8.290	2,463.000 1,930.000 4,393.000	\$15,999.70	\$36,417.97
0690	615-1200	DIRECTIONAL BORE -  5 IN	LF	780.000 10.360	851.000 .000 851.000	\$0.00	\$8,816.36
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
0730	647-2160	PULL BOX, PB-6	EA	6.000 1243.720	.000 6.000 6.000	\$7,462.32	\$7,462.32
0735	647-2170	PULL BOX, PB-7	EA	3.000 1399.180	.000 3.000 3.000	\$4,197.54	\$4,197.54



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<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0740	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	22,036.000 1.500	4,033.000 1,930.000 5,963.000	\$2,895.00	\$8,944.50
0755	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER	LF	3,665.000 1.550	.000 3,665.000 3,665.000	\$5,680.75	\$5,680.75
0790	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS: EA		1.000 5182.160	.000 1.000 1.000	\$5,182.16	\$5,182.16
0795	937-8030	TESTING - INTERSECTION VIDEO DETECTION	LS	1.000 1243.720	.000 1.000 1.000	\$1,243.72	\$1,243.72

**Category Amount:** \$42,661.19 \$96,393.82

<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
0835	682-1405	CABLE, TP XHHW, AWG NO 8	LF	17,875.000 0.670	18,256.000 .000 18,256.000	\$0.00	\$12,231.52
0855	682-1413	CABLE, TP XHHW, AWG NO 1/0	LF	3,050.000 2.590	9,784.000 .000 9,784.000	\$0.00	\$25,340.56
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA EA		41.000 176.190	45.000 .000 45.000	\$0.00	\$7,928.55

**Category Amount:** \$0.00 \$49,073.62

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<b>Category Number: 0070 INTERCHANGE</b>							
0905	441-0004	CONC SLOPE PAV, 4 IN	SY	30.000 46.640	84.306 15.333 99.639	\$715.13	\$4,647.16
0910	500-3101	CLASS A CONCRETE	CY	225.000 432.550	193.200 .000 193.200	\$0.00	\$83,568.66
0950	682-1408	CABLE, TP XHHW, AWG NO 2	LF	4,140.000 1.840	4,506.000 .000 4,506.000	\$0.00	\$8,291.04
<b>Category Amount:</b>						\$715.13	\$96,506.86
<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
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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<b>Category Number: 0080 WATER</b>							
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	5,861.550 .000 5,861.550	\$0.00	\$66,938.90
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	99.000 .000 99.000	\$0.00	\$185,843.79

**Category Amount:** \$0.00 \$1,269,170.06

**Category Number: 0050 TRAFFIC SIGNAL**

1110	687-1000	TRAFFIC SIGNAL TIMING -	LS	1.000 14665.520	.000 1.000 1.000	\$14,665.52	\$14,665.52
		STP00-7001-00(009)					

**Category Amount:** \$14,665.52 \$14,665.52

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<b>Category Number:</b> 0090 MSE WALL NO 1							
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:</b> 0010 ROADWAY							
1140	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	130.000 60.630	152.900 23.000 175.900	\$1,394.49	\$10,664.82
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>						\$1,394.49	\$18,559.14
<b>Category Number:</b> 0100 ASPHALT CEMENT PRICE ADJUSTMENT							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	-171,883.540 -8,237.490 -180,121.030	\$-8,237.49	(\$180,121.03)
		(IN# 1)					
<b>Category Amount:</b>						\$-8,237.49	\$-180,121.03
<b>Category Number:</b> 0010 ROADWAY							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	8,565.739 .000 8,565.739	\$0.00	\$172,599.64
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					

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<b>Category Number: 0010 ROADWAY</b>							
9065	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	750.000 .000 750.000	\$0.00	\$5,625.00
		SPEC ITEM UNDERCUT EXCAVATION					
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	2,800.087 .000 2,800.087	\$0.00	\$118,863.69
		VEP - ADD ITEM					
<b>Category Amount:</b>						\$0.00	\$303,187.28
<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
9435	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000 633.000	19.000 .000 19.000	\$0.00	\$12,027.00
<b>Category Amount:</b>						\$0.00	\$26,527.00
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
9500	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	.000 6.140	5,900.000 .000 5,900.000	\$0.00	\$36,226.00
9505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	.000 6.560	13,224.000 .000 13,224.000	\$0.00	\$86,749.44

Rpt-ID: RCPEsprj

Georgia

Date: 01/14/2016

User: krender

Department of Transportation

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<b>Category Number:</b> 0050 TRAFFIC SIGNAL							
9515	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	.000	1,130.000		
				6.800	.000		
					1,130.000	\$0.00	\$7,684.00
<b>Category Amount:</b>						\$0.00	\$130,659.44
<b>Project Total Amount:</b>						\$134,492.47	\$17,603,362.00