

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0039

Pay Period: 02/01/2016

to 02/29/2016

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 **Counties:**
Original Contract Amount \$18,632,365.50 Richmond
Funds Available \$2,390,594.15
Percent Complete 88.83%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250510-	\$20,100,132.06	\$18,632,365.49	\$2,390,594.13	88.11%	\$57,557.70

Chief Engineer

Estimate Summary By Project

Contract ID: B14413-12-000-0

Estimate Number: 0039

Pay Period: 02/01/2016

to 02/29/2016

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	\$14,283,871.91	\$14,237,825.75	\$46,046.16
Non-Participating	\$3,570,968.02	\$3,559,456.48	\$11,511.54
Total Earnings	\$17,854,839.93	\$17,797,282.23	\$57,557.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,854,839.93	\$17,797,282.23	\$57,557.70
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)	(\$145,302.00)	\$0.00
Total:	\$17,709,537.93	\$17,651,980.23	
		Total Payable:	\$57,557.70

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Project Number 250510-

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							
0025	208-0500	ROCK EMBANKMENT	TN	9,000.000 15.760	26,212.750 .000 26,212.750	\$0.00	\$413,112.94
0055	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,235.000 65.750	12,690.640 .000 12,690.640	\$0.00	\$834,409.58
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		10,512.000 61.000	11,145.340 .000 11,145.340	\$0.00	\$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	16,101.045 98.633 16,199.678	\$1,812.87	\$297,750.08
0095	441-0748	CONCRETE MEDIAN, 6 IN	SY	590.000 49.230	309.072 27.903 336.975	\$1,373.66	\$16,589.28
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

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Category Number: 0010 ROADWAY							
0105	441-4030	CONC VALLEY GUTTER, 8 IN	SY	1,496.000 43.530	1,390.175 38.333 1,428.508	\$1,668.64	\$62,182.95
0110	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	3,600.000 11.400	1,812.567 31.000 1,843.567	\$353.40	\$21,016.66
0114	441-6216	CONC CURB & GUTTER, 8 IN X 24 IN, TP 2	LF	500.000 13.470	892.300 64.000 956.300	\$862.08	\$12,881.36
0115	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	36,000.000 11.220	30,191.568 74.000 30,265.568	\$830.28	\$339,579.67
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
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

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Category Number: 0010 ROADWAY							
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
0260	611-3030	RECONSTR STORM SEW MANHOLE, TYPE 1	EA	2.000 1736.030	3.000 .000 3.000	\$0.00	\$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
0275	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,500.000 14.700	1,080.000 360.000 1,440.000	\$5,292.00	\$21,168.00
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
0325	668-1100	CATCH BASIN, GP 1	EA	139.000 2160.960	141.000 .000 141.000	\$0.00	\$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

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Category Number: 0010 ROADWAY							
0355	668-5000	JUNCTION BOX	EA	4.000 1736.030	9.000 .000 9.000	\$0.00	\$15,624.27
Category Amount:						\$12,192.93	\$3,566,195.06
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	3,342.979 .000 3,342.979	\$0.00	\$11,767.29
Category Amount:						\$0.00	\$62,996.60
Category Number: 0030 TEMPORARY EROSION CONTROL							
0425	163-0232	TEMPORARY GRASSING	AC	22.000 892.190	24.706 .000 24.706	\$0.00	\$22,042.45
0445	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		29.000 373.900	31.013 .000 31.013	\$0.00	\$11,595.76
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					

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Category Number: 0030 TEMPORARY EROSION CONTROL							
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					
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
Category Amount:						\$0.00	\$74,002.31
Category Number: 0040 SIGNING AND MARKING							
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
0575	652-0094	PAVEMENT MARKING, SYMBOL, TP 4	EA	23.000 41.460	16.000 7.000 23.000	\$290.22	\$953.58
0590	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	4.220 409.390	.000 3.275 3.275	\$1,340.75	\$1,340.75
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
0600	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	2,515.000 0.050	.000 .340 .340	\$0.02	\$0.02

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Category Number: 0040 SIGNING AND MARKING							
0630	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		3.830 2067.680	.000 3.449 3.449	\$7,131.43	\$7,131.43
0635	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.600 2067.680	.000 5.946 5.946	\$12,294.43	\$12,294.43
0645	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		12,400.000 2.180	8,413.000 140.000 8,553.000	\$305.20	\$18,645.54
0650	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		5.350 1425.100	.000 5.135 5.135	\$7,317.89	\$7,317.89
0655	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,500.000 0.270	.000 2,396.000 2,396.000	\$646.92	\$646.92
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
0670	654-1001	RAISED PVMT MARKERS TP 1	EA	148.000 3.370	.000 227.000 227.000	\$764.99	\$764.99
0675	654-1003	RAISED PVMT MARKERS TP 3	EA	838.000 3.370	.000 730.000 730.000	\$2,460.10	\$2,460.10

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Category Number: 0040 SIGNING AND MARKING							
0680	657-1110	PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, LF TE), TP PB		925.000 7.510	.000 .000 .000	\$0.00	\$0.00
Category Amount:						\$32,551.95	\$72,238.94
Category Number: 0050 TRAFFIC SIGNAL							
0685	615-1200	DIRECTIONAL BORE - 3 IN	LF	4,345.000 8.290	4,393.000 .000 4,393.000	\$0.00	\$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 AF EA (W/45 FT MAST ARM)		1.000 9224.250	2.000 .000 2.000	\$0.00	\$18,448.50
Category Amount:						\$0.00	\$63,682.83
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
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

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Category Number: 0060 LIGHTING							
0900	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PL A EA		41.000 176.190	45.000 10.000 55.000	\$1,761.90	\$9,690.45
Category Amount:						\$1,761.90	\$50,835.52
Category Number: 0070 INTERCHANGE							
0905	441-0004	CONC SLOPE PAV, 4 IN	SY	30.000 46.640	99.639 14.222 113.861	\$663.31	\$5,310.48
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
Category Amount:						\$663.31	\$97,170.18
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

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Category Number: 0080 WATER							
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	5,861.550 .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

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Category Number: 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
Category Amount:						\$0.00	\$64,363.54
Category Number: 0010 ROADWAY							
1140	515-2020	GALV STEEL PIPE HANDRAIL, 2 IN, ROUND	LF	130.000 60.630	175.900 .000 175.900	\$0.00	\$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
Category Amount:						\$0.00	\$18,559.14
Category Number: 0040 SIGNING AND MARKING							
1701	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		.000 6.300	.000 1,235.000 1,235.000	\$7,780.50	\$7,780.50
1702	657-3085	ECTC FA No 2 ECTC FA No 2 PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C(GLF) , TP PB		.000 4.200	.000 840.000 840.000	\$3,528.00	\$3,528.00
1703	657-5017	ECTC FA No 2 ECTC FA No 2 PREFORMED PLASTIC PVMT MKG, WORDS ANC EA ITE, TP PB		.000 787.500	.000 1.000 1.000	\$787.50	\$787.50
		ECTC FA No 2 ECTC FA No 2					

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Category Number: 0040 SIGNING AND MARKING							
1704	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		.000 6.300	.000 675.000 675.000	\$4,252.50	\$4,252.50
		ECTC FA No 2					
1705	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		.000 17.850	.000 15.000 15.000	\$267.75	\$267.75
		ECTC FA No 2					
1706	657-1110	PREFORMED PLASTIC SOLID PVMT MKG, 11 IN, LF TE), TP PB		.000 8.000	.000 216.000 216.000	\$1,728.00	\$1,728.00
		ECTC FA No 2					
		ECTC FA No 2					
Category Amount:						\$18,344.25	\$18,344.25
Category Number: 0010 ROADWAY							
9055	210-0250	UNDERCUT EXCAVATION	CY	.000 20.150	8,565.739 2,484.942 11,050.681	\$50,071.58	\$222,671.22
		SUPPLEMENTAL AGREEMENT NO.002 - REVISED					
9060	004-0008	EXTRA WORK -	CY	.000 15.850	16,271.299 -2,484.942 13,786.357	\$-39,386.33	\$218,513.76
		REMOVAL OF UNSUITABLE MATERIAL.					
9065	210-0250	UNDERCUT EXCAVATION	CY	.000 7.500	3,234.942 -2,485.585 749.357	\$-18,641.89	\$5,620.18
		SPEC ITEM UNDERCUT EXCAVATION					
9070	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (TN MATL & H LIME		.000 65.000	93.830 .000 93.830	\$.00	\$6,098.95
		TEMPORARY ASHALT PRICE					
9315	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 42.450	2,859.754 .000 2,859.754	\$.00	\$121,396.56
		VEP - ADD ITEM					
Category Amount:						\$-7,956.64	\$574,300.67

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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
9435	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	.000 633.000	19.000 .000 19.000	\$0.00	\$12,027.00
Category Amount:						\$0.00	\$26,527.00
Category Number: 0050 TRAFFIC SIGNAL							
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
9515	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	.000 6.800	1,130.000 .000 1,130.000	\$0.00	\$7,684.00
Category Amount:						\$0.00	\$130,659.44
Project Total Amount:						\$57,557.70	\$17,854,839.93