

Estimate Summary By Project

Contract ID: B14551-13-000-0

Estimate Number: 0022

Pay Period: 09/02/2015

to 10/02/2015

Contract Location:

1.662 MILES OF WIDENING AND RECONSTRUCTION ON SR

Time Allowed: 738 **Days**

Elapsed Calender Days: 738 **Days**

Percent Time: 100.00

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
101 SHERATON CT.

Date Let: 05/17/2013

Date Awarded: 05/31/2013

Date Contract Executed: 07/02/2013

Date Notice to Proceed: 07/08/2013

MACON GA 31210-1155

Date Work Began: 09/12/2013

Phone: (478)474-9092

Date Time Stopped: 07/15/2015

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/15/2015

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,264,565.35

Original Contract Amount \$3,439,174.45

Funds Available \$224,084.17

Percent Complete 94.75%

Counties:

Lincoln

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000759	\$4,264,565.35	\$3,439,174.45	\$224,084.17	94.75%	\$4,036.01

Chief Engineer

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Project Number: 0000759 SR 79 - RCNS & RELOCATION

Federal State Project Number: STP00-0000-00(759)

	Total to Date	Prev to Date	This Estimate
Participating	\$3,232,384.92	\$3,229,156.12	\$3,228.80
Non-Participating	\$808,096.26	\$807,289.05	\$807.21
Total Earnings	\$4,040,481.18	\$4,036,445.17	\$4,036.01
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,040,481.18	\$4,036,445.17	\$4,036.01
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:	\$4,040,481.18	\$4,036,445.17	
		Total Payable:	\$4,036.01

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Category Number: 0010 ROADWAY							
0015	207-0203	FOUND BKFILL MATL, TP II	CY	162.000 48.000	397.177 .000 397.177	\$.00	\$19,064.50
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	21,064.000 18.600	22,339.080 .000 22,339.080	\$.00	\$415,506.89
0030	318-3000	AGGR SURF CRS	TN	1,608.000 16.250	2,944.550 .000 2,944.550	\$.00	\$47,848.94
0035	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,025.000 72.200	1,092.580 .000 1,092.580	\$.00	\$78,884.28
0040	402-3101	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN ITUM MATL & H LIME		3,703.000 69.550	4,282.270 .000 4,282.270	\$.00	\$297,831.88
0050	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,853.000 59.400	5,502.230 .000 5,502.230	\$.00	\$326,832.46
0055	413-1000	BITUM TACK COAT	GL	3,428.000 3.400	6,561.000 .000 6,561.000	\$.00	\$22,307.40
0110	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	695.000 28.000	709.500 .000 709.500	\$.00	\$19,866.00
0115	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	204.000 34.000	320.000 .000 320.000	\$.00	\$10,880.00

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Category Number: 0010 ROADWAY							
0120	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,100.000 18.650	1,140.500 .000 1,140.500	\$0.00	\$21,270.33
0130	550-3318	SAFETY END SECTION 18 IN, STORM DRAIN, 4:1 EA		8.000 530.000	9.000 .000 9.000	\$0.00	\$4,770.00
0140	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		56.000 465.000	58.000 .000 58.000	\$0.00	\$26,970.00
0145	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		18.000 685.000	20.000 .000 20.000	\$0.00	\$13,700.00
0165	641-1200	GUARDRAIL, TP W	LF	1,216.000 17.000	1,374.700 .000 1,374.700	\$0.00	\$23,369.90
0175	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	4.000 1860.000	5.000 .000 5.000	\$0.00	\$9,300.00

Category Amount: \$0.00 \$1,338,402.58

Category Number: 0020 EROSION CONTROL							
0190	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	360.000 45.000	1,302.032 .000 1,302.032	\$0.00	\$58,591.44
0195	603-7000	PLASTIC FILTER FABRIC	SY	360.000 1.500	1,281.255 .000 1,281.255	\$0.00	\$1,921.88

Category Amount: \$0.00 \$60,513.32

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Category Number: 0010 ROADWAY							
0223	643-0010	FIELD FENCE WOVEN WIRE	LF	1,290.000 5.000	1,318.000 .000 1,318.000	\$0.00	\$6,590.00
Category Amount:						\$0.00	\$6,590.00
Category Number: 0020 EROSION CONTROL							
0225	710-9000	PERMANENT SOIL REINFORCING MAT	SY	805.000 3.500	2,921.112 .000 2,921.112	\$0.00	\$10,223.89
0230	716-2000	EROSION CONTROL MATS, SLOPES	SY	18,116.000 1.050	26,187.339 .000 26,187.339	\$0.00	\$27,496.71
Category Amount:						\$0.00	\$37,720.60
Category Number: 0030 TEMPORARY EROSION CONTROL							
0250	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		2,500.000 7.500	3,140.625 .000 3,140.625	\$0.00	\$23,554.69
0255	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		185.000 185.000	234.750 2.250 237.000	\$416.25	\$43,845.00
0260	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,380.000 2.750	4,941.575 187.500 5,129.075	\$515.63	\$14,104.96
0265	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		4.000 315.000	3.000 1.000 4.000	\$315.00	\$1,260.00
0285	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	4.000 200.000	.000 .000 .000	\$0.00	\$0.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0290	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		2.000 410.000	7.000 .000 7.000	\$0.00	\$2,870.00
0295	167-1500	WATER QUALITY INSPECTIONS MO		16.000 105.000	23.000 1.000 24.000	\$105.00	\$2,520.00
0300	171-0030	TEMPORARY SILT FENCE, TYPE C LF		7,240.000 2.900	19,077.814 .000 19,077.814	\$0.00	\$55,325.66
Category Amount:						\$1,351.88	\$143,480.31
Category Number: 0040 SIGNS AND MARKING							
0310	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		211.000 14.000	213.700 .000 213.700	\$0.00	\$2,991.80
0320	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE LF		25,770.000 0.150	24,384.920 1,360.170 25,745.090	\$204.03	\$3,861.76
0325	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW LF		18,270.000 0.150	13,565.040 249.800 13,814.840	\$37.47	\$2,072.23
0335	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE GLF		400.000 0.200	.000 213.150 213.150	\$42.63	\$42.63
0345	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		17.000 70.000	26.000 .000 26.000	\$0.00	\$1,820.00

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Category Number: 0040 SIGNS AND MARKING							
0350	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	226.000 4.000	750.389 .000 750.389	\$0.00	\$3,001.56
0355	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,825.000 3.650	1,995.760 .000 1,995.760	\$0.00	\$7,284.52
0360	654-1001	RAISED PVMT MARKERS TP 1	EA	266.000 3.000	365.000 .000 365.000	\$0.00	\$1,095.00
0365	654-1002	RAISED PVMT MARKERS TP 2	EA	41.000 3.000	62.000 .000 62.000	\$0.00	\$186.00
0370	654-1003	RAISED PVMT MARKERS TP 3	EA	117.000 3.000	126.000 .000 126.000	\$0.00	\$378.00

Category Amount: \$284.13 \$22,733.50

Category Number: 0010 ROADWAY							
1001	429-1000	RUMBLE STRIPS	EA	.000 800.000	.000 3.000 3.000	\$2,400.00	\$2,400.00
9061	210-0250	ECTC FA NO 1 ADDED BY ECTC FA NO 1 UNDERCUT EXCAVATION	CY	.000 5.000	561.889 .000 561.889	\$0.00	\$2,809.45
		Removal of Unsuitable Material from Cut Section					

Category Amount: \$2,400.00 \$5,209.45
Project Total Amount: \$4,036.01 \$4,040,481.18