

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0004

Pay Period: 12/01/2013

to 12/31/2013

Contract Location: WILLIAM FEW PKWY BEGINNING AT SR 104 AND EXTENDING
Time Allowed: 533 Days
Elapsed Calendar Days: 177 Days
Percent Time: 33.21

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: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/08/2013
Date Work Began: 09/16/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/22/2014

Current Contract Amount \$6,823,111.55
Original Contract Amount \$6,389,777.13
Funds Available \$5,440,136.24
Percent Complete 20.27%

Counties:
 Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250620-	\$6,823,111.55	\$6,389,777.13	\$5,440,136.24	20.27%	\$169,564.87

Chief Engineer

Estimate Summary By Project

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to 12/31/2013

Project Number: 250620- WILLIAM FEW PARKWAY - EXTENSION

Federal State Project Number: STP00-7073-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$1,106,380.26	\$970,728.37	\$135,651.89
Non-Participating	\$276,595.05	\$242,682.07	\$33,912.98
Total Earnings	\$1,382,975.31	\$1,213,410.44	\$169,564.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,382,975.31	\$1,213,410.44	\$169,564.87
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:	\$1,382,975.31	\$1,213,410.44	

Total Payable:	\$169,564.87
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Project Number 250620-

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							
0035	205-0001	UNCLASS EXCAV	CY	98,550.000 5.700	34,732.000 6,220.000 40,952.000	\$35,454.00	\$233,426.40
0045	500-3101	CLASS A CONCRETE	CY	161.000 360.590	126.102 42.034 168.136	\$15,157.04	\$60,628.16
0060	511-1000	BAR REINF STEEL	LB	17,581.140 0.960	13,878.198 4,626.066 18,504.264	\$4,441.02	\$17,764.09
0065	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	592.000 44.630	.000 80.728 80.728	\$3,602.89	\$3,602.89
0075	603-7000	PLASTIC FILTER FABRIC	SY	655.000 1.690	11,266.667 80.728 11,347.395	\$136.43	\$19,177.10
0080	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	131.000 73.300	.000 56.176 56.176	\$4,117.70	\$4,117.70
0145	150-1000	TRAFFIC CONTROL - STP00-7073-00(001)	LS	1.000 33830.000	.352 .076 .428	\$2,571.08	\$14,479.24
0150	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 0.830	5,164.000 .000 5,164.000	\$.00	\$4,286.12

Category Amount: \$65,480.16 \$357,481.70

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Category Number: 0020 EROSION CONTROL							
0245	201-1500	CLEARING & GRUBBING - STP00-7073-00(001)	LS	1.000 877695.000	.660 .020 .680	\$17,553.90	\$596,832.60
0300	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		6,975.000 0.100	.000 178.000 178.000	\$17.80	\$17.80
0340	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 100.000	3.000 1.000 4.000	\$100.00	\$400.00
0345	170-1000	FLOATING SILT RETENTION BARRIER	LF	200.000 10.500	350.000 .000 350.000	\$0.00	\$3,675.00
0350	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	13,950.000 2.920	12,427.950 399.000 12,826.950	\$1,165.08	\$37,454.69
Category Amount:						\$18,836.78	\$638,380.09

Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
0550	207-0203	FOUND BKFILL MATL, TP II	CY	13.000 103.500	28.935 5.787 34.722	\$598.95	\$3,593.73
0555	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	287.000 20.270	213.117 51.431 264.548	\$1,042.51	\$5,362.39
0575	500-3002	CLASS AA CONCRETE	CY	381.000 563.430	152.112 59.298 211.410	\$33,410.27	\$119,114.74

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Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
0590	511-1000	BAR REINF STEEL	LB	56,379.000 0.690	22,912.620 9,457.380 32,370.000	\$6,525.59	\$22,335.30
0610	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	690.000 88.310	566.900 86.740 653.640	\$7,660.01	\$57,722.95
0615	520-1151	PILING IN PLACE, STEEL H, HP 14 X 89	LF	130.000 73.180	215.000 .000 215.000	\$0.00	\$15,733.70
0645	525-1000	COFFERDAM	EA	6.000 17740.140	2.000 2.000 4.000	\$35,480.28	\$70,960.56
Category Amount:						\$84,717.61	\$294,823.37
Category Number: 0010 ROADWAY							
0840	207-0203	FOUND BKFill MATL, TP II	CY	160.000 42.480	79.696 12.484 92.180	\$530.32	\$3,915.81
Category Amount:						\$530.32	\$3,915.81
Project Total Amount:						\$169,564.87	\$1,382,975.31