

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0013

Pay Period: 08/01/2014

to 08/31/2014

**Contract Location:** WILLIAM FEW PKWY BEGINNING AT SR 104 AND EXTENDING  
**Time Allowed:** 540 Days  
**Elapsed Calendar Days:** 420 Days  
**Percent Time:** 77.78

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:** 12/29/2014

**Current Contract Amount** \$6,883,612.55  
**Original Contract Amount** \$6,389,777.13  
**Funds Available** \$2,653,303.01  
**Percent Complete** 61.45%

**Counties:**  
 Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250620-	\$6,883,612.55	\$6,389,777.13	\$2,653,303.01	61.45%	\$1,081,787.81

Chief Engineer

## Estimate Summary By Project

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to 08/31/2014

Project Number: 250620- WILLIAM FEW PARKWAY - EXTENSION

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,384,247.64	\$2,518,817.39	\$865,430.25
Non-Participating	\$846,061.90	\$629,704.34	\$216,357.56
<b>Total Earnings</b>	<b>\$4,230,309.54</b>	<b>\$3,148,521.73</b>	<b>\$1,081,787.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,230,309.54</b>	<b>\$3,148,521.73</b>	<b>\$1,081,787.81</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>\$4,230,309.54</b>	<b>\$3,148,521.73</b>	

<b>Total Payable:</b>	<b>\$1,081,787.81</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,090.000 56.470	.000 1,449.680 1,449.680	\$81,863.43	\$81,863.43
0020	413-1000	BITUM TACK COAT	GL	7,281.000 3.040	.000 684.000 684.000	\$2,079.36	\$2,079.36
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	26,995.000 14.650	6,123.290 11,069.220 17,192.510	\$162,164.07	\$251,870.27
0045	500-3101	CLASS A CONCRETE	CY	161.000 360.590	168.136 .000 168.136	\$ .00	\$60,628.16
0060	511-1000	BAR REINF STEEL	LB	17,581.140 0.960	18,504.264 .000 18,504.264	\$ .00	\$17,764.09
0070	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	63.000 34.360	162.643 .000 162.643	\$ .00	\$5,588.41
0075	603-7000	PLASTIC FILTER FABRIC	SY	655.000 1.690	14,567.074 .000 14,567.074	\$ .00	\$24,618.36
0145	150-1000	TRAFFIC CONTROL -  STP00-7073-00(001)	LS	1.000 33830.000	.696 .011 .707	\$372.13	\$23,917.81
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

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<b>Category Number: 0010 ROADWAY</b>							
0235	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		11,385.000 53.410	.000 3,614.270 3,614.270	\$193,038.16	\$193,038.16
<b>Category Amount:</b>						\$439,517.15	\$665,654.17
<b>Category Number: 0020 EROSION CONTROL</b>							
0255	163-0240	MULCH	TN	401.000 172.000	99.970 20.053 120.023	\$3,449.12	\$20,643.96
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,550.000 11.280	706.500 45.000 751.500	\$507.60	\$8,476.92
0290	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 275.000	42.750 .000 42.750	\$0.00	\$11,756.25
0335	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 400.000	12.000 .000 12.000	\$0.00	\$4,800.00
0340	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 100.000	11.000 1.000 12.000	\$100.00	\$1,200.00
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	15,118.429 .000 15,118.429	\$0.00	\$44,145.81

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<b>Category Number: 0020 EROSION CONTROL</b>							
0370	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,520.000	21,755.731		
				1.040	.000		
					21,755.731	\$ .00	\$22,625.96
<b>Category Amount:</b>						\$4,056.72	\$117,323.90
<b>Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK</b>							
0550	207-0203	FOUND BK FILL MATL, TP II	CY	13.000	52.083		
				103.500	.000		
					52.083	\$ .00	\$5,390.59
0555	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	287.000	403.328		
				20.270	.000		
					403.328	\$ .00	\$8,175.46
0565	500-1006	SUPERSTR CONCRETE, CL AA, BR NO -	LS	1.000	.314		
				736964.860	.686		
					1.000	\$505,557.89	\$736,964.86
		1					
0585	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO - LF	LF	2,502.000	2,502.724		
				169.460	.000		
					2,502.724	\$ .00	\$424,111.61
		1					
0595	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000	.316		
				193941.600	.684		
					1.000	\$132,656.05	\$193,941.60
		1					
0605	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	990.000	1,097.674		
				46.250	.000		
					1,097.674	\$ .00	\$50,767.42
0610	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	690.000	1,049.374		
				88.310	.000		
					1,049.374	\$ .00	\$92,670.22

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<b>Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK</b>							
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
<b>Category Amount:</b>						\$638,213.94	\$1,527,755.46
<b>Category Number: 0050 DRAINAGE</b>							
0690	550-1181	STORM DRAIN PIPE, 18 IN, H 10-15	LF	28.000 33.210	29.300 .000 29.300	\$0.00	\$973.05
0700	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	86.000 60.000	88.292 .000 88.292	\$0.00	\$5,297.52
<b>Category Amount:</b>						\$0.00	\$6,270.57
<b>Category Number: 0010 ROADWAY</b>							
0840	207-0203	FOUND BKFill MATL, TP II	CY	160.000 42.480	342.751 .000 342.751	\$0.00	\$14,560.06
<b>Category Amount:</b>						\$0.00	\$14,560.06
<b>Category Number: 0020 EROSION CONTROL</b>							
9050	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 136.000	86.250 .000 86.250	\$0.00	\$11,730.00
<b>Category Amount:</b>						\$0.00	\$11,730.00
<b>Category Number: 0010 ROADWAY</b>							
9060	208-0500	ROCK EMBANKMENT	TN	.000 16.890	5,001.960 .000 5,001.960	\$0.00	\$84,483.10
<b>Category Amount:</b>						\$0.00	\$84,483.10
<b>Project Total Amount:</b>						\$1,081,787.81	\$4,230,309.54