

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0015

Pay Period: 10/01/2014

to 10/31/2014

Contract Location: WILLIAM FEW PKWY BEGINNING AT SR 104 AND EXTENDING
Time Allowed: 540 Days
Elapsed Calendar Days: 481 Days
Percent Time: 89.07

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 \$6,914,868.35
Original Contract Amount \$6,389,777.13
Funds Available \$2,114,905.04
Percent Complete 69.42%

Counties:
 Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250620-	\$6,914,868.35	\$6,389,777.13	\$2,114,905.04	69.42%	\$327,855.58

Chief Engineer

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Pay Period: 10/01/2014

to 10/31/2014

Project Number: 250620- WILLIAM FEW PARKWAY - EXTENSION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$3,839,970.67	\$3,577,686.19	\$262,284.48
Non-Participating	\$959,992.64	\$894,421.54	\$65,571.10
Total Earnings	\$4,799,963.31	\$4,472,107.73	\$327,855.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,799,963.31	\$4,472,107.73	\$327,855.58
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:	\$4,799,963.31	\$4,472,107.73	

Total Payable:	\$327,855.58
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Project Number 250620-

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Category Number: 0010 ROADWAY							
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	26,995.000 14.650	17,586.710 8,274.040 25,860.750	\$121,214.69	\$378,859.99
0030	318-3000	AGGR SURF CRS	TN	500.000 24.950	192.250 285.060 477.310	\$7,112.25	\$11,908.88
0035	205-0001	UNCLASS EXCAV	CY	98,550.000 5.700	93,622.500 575.738 94,198.238	\$3,281.71	\$536,929.96
0045	500-3101	CLASS A CONCRETE	CY	161.000 360.590	168.136 .000 168.136	\$0.00	\$60,628.16
0060	511-1000	BAR REINF STEEL	LB	17,581.140 0.960	18,504.264 .000 18,504.264	\$0.00	\$17,764.09
0065	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	592.000 44.630	434.276 120.936 555.212	\$5,397.37	\$24,779.11
0070	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	63.000 34.360	184.844 109.560 294.404	\$3,764.48	\$10,115.72
0075	603-7000	PLASTIC FILTER FABRIC	SY	655.000 1.690	14,589.275 230.496 14,819.771	\$389.54	\$25,045.41
0080	550-1482	STORM DRAIN PIPE, 48 IN, H 15-20	LF	131.000 73.300	136.425 .000 136.425	\$0.00	\$9,999.95

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Category Number: 0010 ROADWAY							
0085	433-1000	REINF CONC APPROACH SLAB	SY	376.670 175.990	188.335 188.335 376.670	\$33,145.08	\$66,290.15
0115	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 3650.000	.750 .750 1.500	\$2,737.50	\$5,475.00
0145	150-1000	TRAFFIC CONTROL - STP00-7073-00(001)	LS	1.000 33830.000	.864 .033 .897	\$1,116.39	\$30,345.51
0150	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	4,000.000 0.830	5,164.000 .000 5,164.000	\$0.00	\$4,286.12
0215	670-4000	FIRE HYDRANT	EA	1.000 3775.000	.000 1.000 1.000	\$3,775.00	\$3,775.00
0225	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	2.000 620.000	.000 2.000 2.000	\$1,240.00	\$1,240.00
0230	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	1.000 1535.000	.000 1.000 1.000	\$1,535.00	\$1,535.00
0235	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		11,385.000 53.410	4,384.800 1,145.530 5,530.330	\$61,182.76	\$295,374.93

Category Amount: \$245,891.77 \$1,484,352.98

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Category Number: 0020 EROSION CONTROL							
0255	163-0240	MULCH	TN	401.000 172.000	120.664 .000 120.664	\$0.00	\$20,754.21
0270	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		1,550.000 11.280	879.945 30.000 909.945	\$338.40	\$10,264.18
0275	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,400.000 3.650	1,872.279 738.150 2,610.429	\$2,694.25	\$9,528.07
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	13.000 1.000 14.000	\$100.00	\$1,400.00
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	15,118.429 658.650 15,777.079	\$1,923.26	\$46,069.07
0355	700-6910	PERMANENT GRASSING	AC	16.000 880.000	5.475 .552 6.027	\$485.76	\$5,303.76

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Category Number: 0020 EROSION CONTROL							
0360	700-8000	FERTILIZER MIXED GRADE	TN	19.000 521.000	2.553 .950 3.503	\$494.95	\$1,825.06
0370	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,520.000 1.040	21,755.731 3,687.620 25,443.351	\$3,835.12	\$26,461.09
0395	700-7000	AGRICULTURAL LIME	TN	48.000 52.090	18.957 5.509 24.466	\$286.96	\$1,274.43
Category Amount:						\$10,158.70	\$143,111.12
Category Number: 0030 SIGNING AND MARKING							
0400	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		10.000 500.000	2.000 2.000 4.000	\$1,000.00	\$2,000.00
0520	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1EA		2.000 888.000	.000 2.000 2.000	\$1,776.00	\$1,776.00
Category Amount:						\$2,776.00	\$3,776.00
Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
0550	207-0203	FOUND BKFILL MATL, TP II	CY	13.000 103.500	52.083 .000 52.083	\$0.00	\$5,390.59
0555	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	287.000 20.270	403.328 .000 403.328	\$0.00	\$8,175.46
0560	500-0100	GROOVED CONCRETE	SY	3,277.000 1.550	.000 3,277.000 3,277.000	\$5,079.35	\$5,079.35

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Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
0570	500-2100	CONCRETE BARRIER	LF	1,108.000 38.700	1,108.200 .000 1,108.200	\$0.00	\$42,887.34
0585	507-9031	PSC BEAMS, AASHTO, BULB TEE, 63 IN, BR NO 1	LF	2,502.000 169.460	2,502.724 .000 2,502.724	\$0.00	\$424,111.61
0605	520-1125	PILING IN PLACE, STEEL H, HP 12 X 53	LF	990.000 46.250	1,097.674 .000 1,097.674	\$0.00	\$50,767.42
0610	520-1147	PILING IN PLACE, STEEL H, HP 14 X 73	LF	690.000 88.310	1,049.374 .000 1,049.374	\$0.00	\$92,670.22
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
0655	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	693.000 56.610	1,204.159 174.667 1,378.826	\$9,887.90	\$78,055.34
0660	603-7000	PLASTIC FILTER FABRIC	SY	693.000 2.670	1,204.159 174.667 1,378.826	\$466.36	\$3,681.47
Category Amount:						\$15,433.61	\$726,552.50
Category Number: 0050 DRAINAGE							
0665	441-0301	CONC SPILLWAY, TP 1	EA	4.000 1770.000	.000 2.000 2.000	\$3,540.00	\$3,540.00

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Category Number: 0050 DRAINAGE							
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
0695	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	77.000 42.340	.000 72.000 72.000	\$3,048.48	\$3,048.48
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
0710	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	690.000 31.370	450.580 16.000 466.580	\$501.92	\$14,636.61
0715	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	65.000 59.880	66.929 .000 66.929	\$0.00	\$4,007.71
0720	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	191.000 22.720	30.000 49.900 79.900	\$1,133.73	\$1,815.33
0730	670-1080	WATER MAIN, 8 IN	LF	560.000 33.840	.000 551.026 551.026	\$18,646.72	\$18,646.72
0735	670-2080	GATE VALVE, 8 IN	EA	3.000 1830.000	.000 3.000 3.000	\$5,490.00	\$5,490.00

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Category Number: 0050 DRAINAGE							
0740	670-3107	TAPPING SLEEVE & VALVE ASSEMBLY, 10 IN X 8 EA		1.000 5810.000	.000 1.000 1.000	\$5,810.00	\$5,810.00
						Category Amount:	\$38,170.85
Category Number: 0010 ROADWAY							
0840	207-0203	FOUND BKFILL MATL, TP II	CY	160.000 42.480	364.878 .000 364.878	\$0.00	\$15,500.02
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	11,225.800 2,520.170 13,745.970	\$2,520.17	\$13,745.97
						Category Amount:	\$2,520.17
Category Number: 0020 EROSION CONTROL							
9050	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		.000 136.000	86.250 .000 86.250	\$0.00	\$11,730.00
						Category Amount:	\$0.00
Category Number: 0010 ROADWAY							
9060	208-0500	ROCK EMBANKMENT	TN	.000 16.890	5,001.960 .000 5,001.960	\$0.00	\$84,483.10
9075	004-0012	EXTRA WORK - 10" WATER MAIN REMOVAL @ STA. 25+00 TO STA. 26+00	EA	.000 825.000	.000 1.000 1.000	\$825.00	\$825.00
9080	668-4300	STORM SEWER MANHOLE, TP 1	EA	.000 2110.000	.000 .750 .750	\$1,582.50	\$1,582.50
						Category Amount:	\$2,407.50
						Category Amount:	\$86,890.60

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Category Number: 0020 EROSION CONTROL							
9090	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 4.550	.000 1,387.781 1,387.781	\$6,314.40	\$6,314.40
Category Amount:						\$6,314.40	\$6,314.40
Category Number: 0010 ROADWAY							
9100	004-0029	EXTRA WORK - CLASS A CONC, ROADWAY PATCH, 8 IN THICK	SY	.000 71.500	.000 26.701 26.701	\$1,909.12	\$1,909.12
9105	610-2375	REMOVE WATER MAIN, 10 IN	LF	.000 25.300	.000 89.860 89.860	\$2,273.46	\$2,273.46
Category Amount:						\$4,182.58	\$4,182.58
Project Total Amount:						\$327,855.58	\$4,799,963.31