

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0017

Pay Period: 12/01/2014

to 12/31/2014

Contract Location: WILLIAM FEW PKWY BEGINNING AT SR 104 AND EXTENDING
Time Allowed: 540 Days
Elapsed Calendar Days: 540 Days
Percent Time: 100.00

District: 2 **Area:** 04

Contractor: REEVES CONSTRUCTION COMPANY
 101 SHERATON CT.
 MACON GA 31210-1155
Phone: (478)474-9092

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: 12/29/2014
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/29/2014

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$6,914,868.35 **Counties:**
Original Contract Amount \$6,389,777.13 Columbia
Funds Available \$820,896.23
Percent Complete 88.13%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
250620-	\$6,914,868.35	\$6,389,777.13	\$820,896.23	88.13%	\$822,679.86

Chief Engineer

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0017

Pay Period: 12/01/2014

to 12/31/2014

Project Number: 250620- WILLIAM FEW PARKWAY - EXTENSION

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

	Total to Date	Prev to Date	This Estimate
Participating	\$4,875,177.77	\$4,217,033.87	\$658,143.90
Non-Participating	\$1,218,794.35	\$1,054,258.39	\$164,535.96
Total Earnings	\$6,093,972.12	\$5,271,292.26	\$822,679.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,093,972.12	\$5,271,292.26	\$822,679.86
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:	\$6,093,972.12	\$5,271,292.26	

Total Payable:	\$822,679.86
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Project Number 250620-

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Category Number: 0010 ROADWAY							
0005	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,650.000 57.110	376.220 620.690 996.910	\$35,447.61	\$56,933.53
0010	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		4,767.000 53.200	345.240 4,655.990 5,001.230	\$247,698.67	\$266,065.44
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,090.000 56.470	3,659.403 2,663.810 6,323.213	\$150,425.35	\$357,071.84
0020	413-1000	BITUM TACK COAT	GL	7,281.000 3.040	2,356.000 4,503.000 6,859.000	\$13,689.12	\$20,851.36
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	26,995.000 14.650	32,248.660 1,582.260 33,830.920	\$23,180.11	\$495,622.98
0045	500-3101	CLASS A CONCRETE	CY	161.000 360.590	168.136 .000 168.136	\$0.00	\$60,628.16
0055	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	54.000 166.690	7.454 1.380 8.834	\$230.03	\$1,472.54
0060	511-1000	BAR REINF STEEL	LB	17,581.140 0.960	18,504.264 .000 18,504.264	\$0.00	\$17,764.09
0070	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	63.000 34.360	530.626 .000 530.626	\$0.00	\$18,232.31

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Category Number: 0010 ROADWAY							
0075	603-7000	PLASTIC FILTER FABRIC	SY	655.000 1.690	15,055.993 .000 15,055.993	\$0.00	\$25,444.63
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
0090	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	143.000 46.880	18.233 87.233 105.466	\$4,089.48	\$4,944.25
0095	441-0740	CONCRETE MEDIAN, 4 IN	SY	47.000 41.670	.000 53.293 53.293	\$2,220.72	\$2,220.72
0100	441-0748	CONCRETE MEDIAN, 6 IN	SY	544.000 46.880	.000 479.993 479.993	\$22,502.07	\$22,502.07
0105	441-6012	CONC CURB & GUTTER, 6 IN X 24 IN, TP 2	LF	175.000 26.050	96.920 73.700 170.620	\$1,919.89	\$4,444.65
0110	436-1000	ASPHALTIC CONCRETE CURB - 5 IN	LF	3,250.000 6.620	1,435.680 1,474.000 2,909.680	\$9,757.88	\$19,262.08
0115	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 3650.000	1.500 .250 1.750	\$912.50	\$6,387.50
0130	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	5.000 935.000	.000 1.000 1.000	\$935.00	\$935.00

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Category Number: 0010 ROADWAY							
0135	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	5.000 1875.000	.000 1.000 1.000	\$1,875.00	\$1,875.00
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
0160	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 55725.000	.000 1.000 1.000	\$55,725.00	\$55,725.00
0180	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	3,830.000 2.800	.000 2,085.666 2,085.666	\$5,839.86	\$5,839.86
0190	441-6002	CONC CURB & GUTTER, 6 IN X 18 IN, TP 2	LF	145.000 26.050	.000 134.100 134.100	\$3,493.31	\$3,493.31
0195	636-2070	GALV STEEL POSTS, TP 7	LF	505.000 5.210	192.000 300.000 492.000	\$1,563.00	\$2,563.32
0235	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		11,385.000 53.410	7,333.290 2,409.200 9,742.490	\$128,675.37	\$520,346.39
Category Amount:						\$710,179.97	\$1,984,912.10
Category Number: 0020 EROSION CONTROL							
0250	163-0232	TEMPORARY GRASSING	AC	24.000 130.000	.000 1.180 1.180	\$153.40	\$153.40

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Category Number: 0020 EROSION CONTROL							
0255	163-0240	MULCH	TN	401.000 172.000	120.664 1.171 121.835	\$201.41	\$20,955.62
0290	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 275.000	45.000 .000 45.000	\$0.00	\$12,375.00
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	15.000 1.000 16.000	\$100.00	\$1,600.00
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	15,777.079 .000 15,777.079	\$0.00	\$46,069.07
0355	700-6910	PERMANENT GRASSING	AC	16.000 880.000	6.454 .153 6.607	\$134.64	\$5,814.16
0370	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,520.000 1.040	27,510.007 738.338 28,248.345	\$767.87	\$29,378.28

Category Amount: \$1,357.32 \$124,820.53

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Category Number: 0030 SIGNING AND MARKING							
0405	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	6.000 565.000	5.000 1.000 6.000	\$565.00	\$3,390.00
0415	668-1100	CATCH BASIN, GP 1	EA	8.000 2980.000	3.750 7.250 11.000	\$21,605.00	\$32,780.00
0425	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		4,430.000 0.350	.000 6,459.000 6,459.000	\$2,260.65	\$2,260.65
0430	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		90.000 7.810	.000 96.786 96.786	\$755.90	\$755.90
0440	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		2,360.000 0.250	.000 1,204.000 1,204.000	\$301.00	\$301.00
0455	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		51.000 67.000	.000 46.000 46.000	\$3,082.00	\$3,082.00
0460	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		139.000 12.500	41.000 98.000 139.000	\$1,225.00	\$1,737.50
0465	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		108.000 14.590	49.000 53.000 102.000	\$773.27	\$1,488.18
0490	634-1200	RIGHT OF WAY MARKERS	EA	44.000 88.500	.000 34.000 34.000	\$3,009.00	\$3,009.00

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Category Number: 0030 SIGNING AND MARKING							
0495	654-1001	RAISED PVMT MARKERS TP 1	EA	400.000 2.600	.000 390.000 390.000	\$1,014.00	\$1,014.00
0500	654-1003	RAISED PVMT MARKERS TP 3	EA	230.000 2.600	.000 238.000 238.000	\$618.80	\$618.80
0505	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.300 1802.370	.000 2.700 2.700	\$4,866.40	\$4,866.40
0510	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,570.000 3.570	.000 338.000 338.000	\$1,206.66	\$1,206.66
0530	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		10.000 155.000	.000 10.000 10.000	\$1,550.00	\$1,550.00
0535	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	4.000 1015.790	.000 2.542 2.542	\$2,582.14	\$2,582.14

Category Amount: \$45,414.82 \$60,642.23

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

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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	1,378.826 .000 1,378.826	\$0.00	\$78,055.34
0660	603-7000	PLASTIC FILTER FABRIC	SY	693.000 2.670	1,378.826 .000 1,378.826	\$0.00	\$3,681.47

Category Amount: \$0.00 \$721,473.15

Category Number: 0050 DRAINAGE

0665	441-0301	CONC SPILLWAY, TP 1	EA	4.000 1770.000	2.000 3.000 5.000	\$5,310.00	\$8,850.00
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Category Number: 0050 DRAINAGE							
0670	441-0302	CONC SPILLWAY, TP 2	EA	1.000 1770.000	.000 1.000 1.000	\$1,770.00	\$1,770.00
0675	441-0303	CONC SPILLWAY, TP 3	EA	1.000 1770.000	.000 1.000 1.000	\$1,770.00	\$1,770.00
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
0710	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	690.000 31.370	466.580 224.200 690.780	\$7,033.15	\$21,669.77
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	197.907 .000 197.907	\$0.00	\$4,496.45
0750	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	208.000 39.110	77.000 138.000 215.000	\$5,397.18	\$8,408.65

Category Amount: \$21,280.33 \$57,243.15

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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
Category Amount:						\$0.00	\$15,500.02
Category Number: 0030 SIGNING AND MARKING							
0850	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		6.000 1875.300	.000 5.673 5.673	\$10,638.58	\$10,638.58
Category Amount:						\$10,638.58	\$10,638.58
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN# 1)	*\$*	.000 1.000	20,509.610 5,193.840 25,703.450	\$5,193.84	\$25,703.45
Category Amount:						\$5,193.84	\$25,703.45
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	\$11,730.00
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
9110	641-1100	GUARDRAIL, TP T	LF	.000 70.000	41.110 .000 41.110	\$0.00	\$2,877.70

Rpt-ID: RCPEsprj

Georgia

Date: 01/13/2015

User: krender

Department of Transportation

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
9115	641-1200	GUARDRAIL, TP W	LF	.000		1,636.980	
				19.400		1,475.000	
						3,111.980	\$28,615.00
Category Amount:						\$28,615.00	\$147,733.21
Project Total Amount:						\$822,679.86	\$6,093,972.12