

Estimate Summary By Project

Contract ID: B14580-13-000-0

Estimate Number: 0023

Pay Period: 08/01/2015

to 08/31/2015

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
Original Contract Amount \$6,389,777.13
Funds Available \$512,015.28
Percent Complete 92.60%

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	\$512,015.28	92.60%	\$7,883.23

Chief Engineer

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to 08/31/2015

Project Number: 250620- WILLIAM FEW PARKWAY - EXTENSION
Federal State Project Number: STP00-7073-00(001)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,122,282.55	\$5,115,975.97	\$6,306.58
Non-Participating	\$1,280,570.52	\$1,278,993.87	\$1,576.65
Total Earnings	\$6,402,853.07	\$6,394,969.84	\$7,883.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,402,853.07	\$6,394,969.84	\$7,883.23
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:	\$6,402,853.07	\$6,394,969.84	

Total Payable: \$7,883.23

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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							
0010	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T1 TN L BITUM MATL & H LIME		4,767.000 53.200	5,063.730 .000 5,063.730	\$0.00	\$269,390.44
0015	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,090.000 56.470	6,414.533 .000 6,414.533	\$0.00	\$362,228.68
0025	310-1101	GR AGGR BASE CRS, INCL MATL	TN	26,995.000 14.650	34,031.980 .000 34,031.980	\$0.00	\$498,568.51
0035	205-0001	UNCLASS EXCAV	CY	98,550.000 5.700	99,160.488 .000 99,160.488	\$0.00	\$565,214.78
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	596.768 .000 596.768	\$0.00	\$26,633.76
0070	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	63.000 34.360	556.181 .000 556.181	\$0.00	\$19,110.38
0075	603-7000	PLASTIC FILTER FABRIC	SY	655.000 1.690	15,123.104 .000 15,123.104	\$0.00	\$25,558.05

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Category Number: 0010 ROADWAY							
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	193.586 .000 193.586	\$0.00	\$9,075.31
0095	441-0740	CONCRETE MEDIAN, 4 IN	SY	47.000 41.670	53.293 .000 53.293	\$0.00	\$2,220.72
0115	668-2105	DROP INLET, GP 1, SPCL DES	EA	3.000 3650.000	4.000 .000 4.000	\$0.00	\$14,600.00
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

Category Amount: \$0.00 \$1,885,278.95

Category Number: 0020 EROSION CONTROL							
0285	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 8845.000	.750 .250 1.000	\$2,211.25	\$8,845.00
		51+00 RT					
0290	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		8.000 275.000	47.250 .000 47.250	\$0.00	\$12,993.75
0335	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 400.000	12.000 .000 12.000	\$0.00	\$4,800.00

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Category Number: 0020 EROSION CONTROL							
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	9.632 2.697 12.329	\$2,373.36	\$10,849.52
0360	700-8000	FERTILIZER MIXED GRADE	TN	19.000 521.000	3.971 .540 4.511	\$281.34	\$2,350.23
0370	716-2000	EROSION CONTROL MATS, SLOPES	SY	13,520.000 1.040	30,647.836 446.389 31,094.225	\$464.24	\$32,337.99
0395	700-7000	AGRICULTURAL LIME	TN	48.000 52.090	26.605 2.938 29.543	\$153.04	\$1,538.89
Category Amount:						\$5,483.23	\$123,459.45

Category Number: 0030 SIGNING AND MARKING							
0425	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		4,430.000 0.350	6,407.000 .000 6,407.000	\$0.00	\$2,242.45
0430	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		90.000 7.810	96.786 .000 96.786	\$0.00	\$755.90

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Category Number: 0030 SIGNING AND MARKING							
0500	654-1003	RAISED PVMT MARKERS TP 3	EA	230.000 2.600	238.000 .000 238.000	\$0.00	\$618.80
0520	550-3524	SAFETY END SECTION 24 IN, STORM DRAIN, 6:1	EA	2.000 888.000	4.000 .000 4.000	\$0.00	\$3,552.00
Category Amount:						\$0.00	\$7,169.15
Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
0550	207-0203	FOUND BK FILL 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
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

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Category Number: 0040 BRIDGE NO 1 - OVER EUCHEE CREEK							
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	5.000 .000 5.000	\$0.00	\$8,850.00
0680	441-0050	CONC SLOPE DRAIN	SY	1.000 104.180	8.213 .000 8.213	\$0.00	\$855.63
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	698.780 .000 698.780	\$0.00	\$21,920.73

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Category Number: 0050 DRAINAGE							
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	267.907 .000 267.907	\$0.00	\$6,086.85
0750	576-1015	SLOPE DRAIN PIPE, 15 IN	LF	208.000 39.110	215.000 .000 215.000	\$0.00	\$8,408.65
Category Amount:						\$0.00	\$56,400.14
Category Number: 0020 EROSION CONTROL							
0825	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 62+00 LT		1.000 9600.000	.750 .250 1.000	\$2,400.00	\$9,600.00
Category Amount:						\$2,400.00	\$9,600.00
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
0845	639-2002	STEEL WIRE STRAND CABLE, 3/8 IN	LF	242.000 5.210	254.640 .000 254.640	\$0.00	\$1,326.67
Category Amount:						\$0.00	\$16,826.69
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

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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
9115	641-1200	GUARDRAIL, TP W	LF	.000 19.400	3,201.290 .000 3,201.290	\$0.00	\$62,105.03
Category Amount:						\$0.00	\$146,588.13
Project Total Amount:						\$7,883.23	\$6,402,853.07