

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0013

Pay Period: 11/01/2014

to 11/30/2014

**Contract Location:** SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI  
**Time Allowed:** 1049 Days  
**Elapsed Calender Days:** 447 Days  
**Percent Time:** 42.61

**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:** 06/21/2013  
**Date Awarded:** 06/26/2013  
**Date Contract Executed:** 09/03/2013  
**Date Notice to Proceed:** 09/10/2013  
**Date Work Began:** 11/14/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/24/2016

**Current Contract Amount**            \$26,259,918.40            **Counties:**  
**Original Contract Amount**        \$23,976,237.14            Richmond  
**Funds Available**                      \$18,861,917.71  
**Percent Complete**                      28.17%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$26,259,918.40	\$23,976,237.14	\$18,861,917.71	28.17%	\$746,520.80

Chief Engineer

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Project Number: 0006431 SR 56 (MIKE PADGETT HWY) - WIDENING &amp; RCNS

Federal State Project Number: CSSTP-0006-00(431)

	Total to Date	Prev to Date	This Estimate
Participating	\$5,918,400.43	\$5,289,999.73	\$628,400.70
Non-Participating	\$1,479,600.26	\$1,322,500.02	\$157,100.24
<b>Total Earnings</b>	<b>\$7,398,000.69</b>	<b>\$6,612,499.75</b>	<b>\$785,500.94</b>
Stockpiled Materials	\$0.00	\$38,980.14	(\$38,980.14)
<b>Gross Earnings</b>	<b>\$7,398,000.69</b>	<b>\$6,651,479.89</b>	<b>\$746,520.80</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>\$7,398,000.69</b>	<b>\$6,651,479.89</b>	

**Total Payable: \$746,520.80**

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<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  CSSTP-0006-00(431)	LS	1.000 190835.000	.462 .041 .503	\$7,824.24	\$95,990.01
0025	205-0001	UNCLASS EXCAV	CY	140,303.000 10.610	57,060.995 67.006 57,128.001	\$710.93	\$606,128.09
0035	212-1000	GRANULAR EMBANKMENT, INCL MATL & HAUL	CY	67.000 90.010	1,105.785 .000 1,105.785	\$0.00	\$99,531.71
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	66,766.000 22.000	18,394.490 8,440.440 26,834.930	\$185,689.68	\$590,368.46
0130	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	33,460.000 11.420	.000 3,096.500 3,096.500	\$35,362.03	\$35,362.03

**Category Amount:** \$229,586.88 \$1,427,380.30

<b>Category Number: 0020 DRAINAGE</b>							
0225	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	90.000 900.160	4.620 2.000 6.620	\$1,800.32	\$5,959.06
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	1,170.690 193.000 1,363.690	\$5,598.93	\$39,560.65
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,384.000 50.980	1,466.000 218.000 1,684.000	\$11,113.64	\$85,850.32

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<b>Category Number:</b> 0020 DRAINAGE							
0260	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,054.000 23.680	898.690 115.000 1,013.690	\$2,723.20	\$24,004.18
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		61.000 484.970	36.000 2.000 38.000	\$969.94	\$18,428.86
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 715.740	4.000 .000 4.000	\$0.00	\$2,862.96
0330	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1215.930	2.000 3.000 5.000	\$3,647.79	\$6,079.65
0345	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,395.000 56.980	304.444 202.340 506.784	\$11,529.33	\$28,876.55
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	172.000 83.840	228.778 93.333 322.111	\$7,825.04	\$27,005.79
0360	603-7000	PLASTIC FILTER FABRIC	SY	1,672.000 2.100	347.444 295.670 643.114	\$620.91	\$1,350.54
0380	668-1100	CATCH BASIN, GP 1	EA	42.000 2158.270	6.000 2.000 8.000	\$4,316.54	\$17,266.16

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<b>Category Number: 0020 DRAINAGE</b>							
0400	668-2100	DROP INLET, GP 1	EA	25.000 1684.500	3.000 1.500 4.500	\$2,526.75	\$7,580.25
<b>Category Amount:</b>						\$52,672.39	\$264,824.97
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0610	163-0240	MULCH	TN	1,070.000 178.980	129.060 9.358 138.418	\$1,674.89	\$24,774.05
0630	700-8000	FERTILIZER MIXED GRADE	TN	16.000 579.050	1.778 .962 2.740	\$557.05	\$1,586.60
<b>Category Amount:</b>						\$2,231.94	\$26,360.65
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0650	163-0232	TEMPORARY GRASSING	AC	27.000 271.630	2.184 4.813 6.997	\$1,307.36	\$1,900.60
0660	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		64.000 580.510	15.000 1.500 16.500	\$870.77	\$9,578.42
0670	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,764.000 3.950	1,966.688 425.250 2,391.938	\$1,679.74	\$9,448.16
0675	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		96.000 189.510	6.500 6.750 13.250	\$1,279.19	\$2,511.01
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 105.280	9.000 1.000 10.000	\$105.28	\$1,052.80

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0717	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.500	50.000 .000 50.000	\$0.00	\$775.00
		ECTC FA No 1 SM CO #4					
0725	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	70,712.000 3.370	43,286.010 319.350 43,605.360	\$1,076.21	\$146,950.06
<b>Category Amount:</b>						\$6,318.55	\$172,216.05
<b>Category Number: 0080 BRIDGE NO. 2</b>							
0825	500-3101	CLASS A CONCRETE	CY	191.000 1009.650	72.874 21.500 94.374	\$21,707.48	\$95,284.71
0830	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 2	LF	2,621.000 122.970	.000 775.000 775.000	\$95,301.75	\$95,301.75
0835	511-1000	BAR REINF STEEL	LB	22,469.000 0.800	8,628.000 2,631.000 11,259.000	\$2,104.80	\$9,007.20
0840	511-3000	SUPERSTR REINF STEEL, BR NO - 2	LS	1.000 115551.580	.000 .150 .150	\$17,332.74	\$17,332.74
0845	520-2214	PILING, PSC, 14 IN SQ	LF	1,780.000 57.590	.000 694.500 694.500	\$39,996.26	\$39,996.26
0855	520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000 5343.030	2.000 .000 2.000	\$0.00	\$10,686.06

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<b>Category Number: 0080 BRIDGE NO. 2</b>							
0860	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 5440.940	2.000 .000 2.000	\$0.00	\$10,881.88
0875	520-5000	PILOT HOLES	LF	478.000 31.580	22.600 220.000 242.600	\$6,947.60	\$7,661.31
<b>Category Amount:</b>						\$183,390.63	\$286,151.91
<b>Category Number: 0020 DRAINAGE</b>							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	292.650 .000 292.650	\$0.00	\$5,589.62
<b>Category Amount:</b>						\$0.00	\$5,589.62
<b>Category Number: 0010 ROADWAY</b>							
1010	615-1000	JACK OR BORE PIPE -  STEEL, 16 IN DIA, 0.250 IN THK	LF	330.000 126.340	378.000 -218.000 160.000	\$-27,542.12	\$20,214.40
1015	615-1000	JACK OR BORE PIPE -  STEEL, 24 IN DIA, 0.250 IN THK	LF	135.000 210.560	.000 238.000 238.000	\$50,113.28	\$50,113.28
1020	615-1000	JACK OR BORE PIPE -  STEEL, 30 IN DIA, 0.312 IN THK	LF	290.000 310.580	240.000 218.000 458.000	\$67,706.44	\$142,245.64
<b>Category Amount:</b>						\$90,277.60	\$212,573.32
<b>Category Number: 0020 DRAINAGE</b>							
1050	668-3300	SAN SEWER MANHOLE, TP 1	EA	4.000 2845.760	.000 1.000 1.000	\$2,845.76	\$2,845.76

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<b>Category Number:</b> 0020 DRAINAGE							
1055	668-3311	SAN SEWER MANHOLE, TP 1, ADDL DEPTH, CL	LF	10.000 232.670	.000 5.900 5.900	\$1,372.75	\$1,372.75
1065	670-1080	WATER MAIN, 8 IN	LF	1,325.000 44.590	1,112.000 72.500 1,184.500	\$3,232.78	\$52,816.86
1070	670-1100	WATER MAIN, 10 IN	LF	85.000 42.010	205.000 .000 205.000	\$0.00	\$8,612.05
1075	670-1120	WATER MAIN, 12 IN	LF	525.000 77.070	87.200 197.500 284.700	\$15,221.33	\$21,941.83
1085	670-1160	WATER MAIN, 16 IN	LF	24,000.000 70.640	19,877.340 1,772.000 21,649.340	\$125,174.08	\$1,529,309.38
1090	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	15.000 613.790	6.000 1.000 7.000	\$613.79	\$4,296.53
1095	670-2060	GATE VALVE, 6 IN	EA	20.000 884.360	30.000 4.000 34.000	\$3,537.44	\$30,068.24
1100	670-2080	GATE VALVE, 8 IN	EA	15.000 1263.380	16.000 1.000 17.000	\$1,263.38	\$21,477.46
1110	670-2120	GATE VALVE, 12 IN	EA	12.000 2077.200	4.000 1.000 5.000	\$2,077.20	\$10,386.00



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<b>Category Number: 0020 DRAINAGE</b>							
1120	670-2160	GATE VALVE, 16 IN	EA	42.000 5826.480	30.000 6.000 36.000	\$34,958.88	\$209,753.28
1125	670-4000	FIRE HYDRANT	EA	35.000 4183.880	26.000 4.000 30.000	\$16,735.52	\$125,516.40
1160	670-9730	RELOCATE EXIST WATER METER, INCL BOX	EA	120.000 305.320	57.000 16.000 73.000	\$4,885.12	\$22,288.36
1165	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	25.000 785.400	8.000 1.000 9.000	\$785.40	\$7,068.60
1170	660-0820	SAN SEWER PIPE, 20 IN, DUCTILE IRON	LF	150.000 212.830	.000 39.090 39.090	\$8,319.52	\$8,319.52

**Category Amount:** \$221,022.95 \$2,056,073.02

<b>Category Number: 0070 BRIDGE NO. 1</b>							
9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000 43.190	77.160 .000 77.160	\$0.00	\$3,332.54
		PILING, PSC, 14 IN SQ CUTOFF					
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000 47.690	54.290 .000 54.290	\$0.00	\$2,589.09
		PILING, PSC, 16 IN SQ CUTOFF					

**Category Amount:** \$0.00 \$5,921.63

**Project Total Amount:** \$785,500.94 \$7,398,000.69