

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0028

Pay Period: 02/01/2016

to 02/29/2016

**Contract Location:** SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI  
**Time Allowed:** 1111 Days  
**Elapsed Calender Days:** 903 Days  
**Percent Time:** 81.28

District: 2 Area: 04

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

**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:** 09/24/2016

**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$28,997,449.02  
**Original Contract Amount** \$23,976,237.14  
**Funds Available** \$14,461,195.79  
**Percent Complete** 50.13%

**Counties:**  
 Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$28,997,449.02	\$23,976,237.14	\$14,461,195.79	50.13%	\$542,777.70

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	\$11,629,002.33	\$11,194,780.17	\$434,222.16
Non-Participating	\$2,907,250.90	\$2,798,695.36	\$108,555.54
<b>Total Earnings</b>	<b>\$14,536,253.23</b>	<b>\$13,993,475.53</b>	<b>\$542,777.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$14,536,253.23</b>	<b>\$13,993,475.53</b>	<b>\$542,777.70</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>\$14,536,253.23</b>	<b>\$13,993,475.53</b>	

<b>Total Payable:</b>	<b>\$542,777.70</b>
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<b>Category Number:</b> 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 5.300	693.333 662.667 1,356.000	\$3,512.14	\$7,186.80
		ECTC Force Account No 2 CO #10					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 190835.000	.944 .041 .985	\$7,824.24	\$187,972.48
		CSSTP-0006-00(431)					
0020	204-0001	CHANNEL EXCAVATION	CY	5.000 305.210	5.013 .000 5.013	\$0.00	\$1,530.02
0025	205-0001	UNCLASS EXCAV	CY	140,303.000 10.610	92,703.394 4,607.890 97,311.284	\$48,889.71	\$1,032,472.72
0030	207-0203	FOUND BKFILL MATL, TP II	CY	34.000 73.700	153.939 .000 153.939	\$0.00	\$11,345.30
0040	310-1101	GR AGGR BASE CRS, INCL MATL	TN	66,766.000 22.000	30,011.650 .000 30,011.650	\$0.00	\$660,256.30
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,410.000 70.550	4,561.530 1,219.050 5,780.580	\$86,003.98	\$407,819.92
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		25,867.000 62.800	8,108.560 3,931.580 12,040.140	\$246,903.22	\$756,120.79
0060	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		70,281.000 59.280	31,362.260 2,078.530 33,440.790	\$123,215.26	\$1,982,370.03

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<b>Category Number:</b> 0010 ROADWAY							
0065	413-1000	BITUM TACK COAT	GL	23,629.000 3.220	12,208.000 2,723.000 14,931.000	\$8,768.06	\$48,077.82
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	11,402.000 1.710	.000 .000 .000	\$0.00	\$0.00
0090	441-0104	CONC SIDEWALK, 4 IN	SY	1,340.000 30.950	454.157 236.527 690.684	\$7,320.51	\$21,376.67
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$0.00	\$20,287.80
0100	441-0740	CONCRETE MEDIAN, 4 IN	SY	15,300.000 21.320	2,269.937 294.667 2,564.604	\$6,282.30	\$54,677.36
0120	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	1,430.000 10.000	57.167 57.500 114.667	\$575.00	\$1,146.67
0125	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	12,481.000 12.580	6,271.670 87.670 6,359.340	\$1,102.89	\$80,000.50
0130	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	33,460.000 11.420	14,797.200 198.450 14,995.650	\$2,266.30	\$171,250.32
0140	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		16,317.000 2.130	6,421.000 550.000 6,971.000	\$1,171.50	\$14,848.23

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<b>Category Number: 0010 ROADWAY</b>							
0160	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	3,436.000 16.010	1,635.000 525.000 2,160.000	\$8,405.25	\$34,581.60
0165	620-0200	TEMPORARY BARRIER, METHOD NO. 2	LF	135.000 97.630	75.000 25.000 100.000	\$2,440.75	\$9,763.00
<b>Category Amount:</b>						\$554,681.11	\$5,503,084.33
<b>Category Number: 0020 DRAINAGE</b>							
0215	441-0301	CONC SPILLWAY, TP 1	EA	8.000 1473.940	1.000 2.000 3.000	\$2,947.88	\$4,421.82
0230	511-1000	BAR REINF STEEL	LB	1,381.000 0.860	496.250 34.210 530.460	\$29.42	\$456.20
0245	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	345.000 48.050	370.500 .000 370.500	\$ .00	\$17,802.53
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,384.000 50.980	1,738.000 .000 1,738.000	\$ .00	\$88,603.24
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		1.000 1132.690	2.000 .000 2.000	\$ .00	\$2,265.38
0315	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	21.000 601.920	8.000 1.000 9.000	\$601.92	\$5,417.28

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<b>Category Number:</b> 0020 DRAINAGE							
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	5.000 .000 5.000	\$0.00	\$6,079.65
0345	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,395.000 56.980	684.562 264.334 948.896	\$15,061.75	\$54,068.09
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	172.000 83.840	550.778 .000 550.778	\$0.00	\$46,177.23
0360	603-7000	PLASTIC FILTER FABRIC	SY	1,672.000 2.100	1,491.559 264.334 1,755.893	\$555.10	\$3,687.38
0375	611-8050	ADJUST MANHOLE TO GRADE	EA	9.000 579.050	.000 1.000 1.000	\$579.05	\$579.05
0380	668-1100	CATCH BASIN, GP 1	EA	42.000 2158.270	26.000 .750 26.750	\$1,618.70	\$57,733.72
0400	668-2100	DROP INLET, GP 1	EA	25.000 1684.500	9.000 1.000 10.000	\$1,684.50	\$16,845.00
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	5.000 .500 5.500	\$842.25	\$9,264.75

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<b>Category Number: 0020 DRAINAGE</b>							
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	.000 16.995 16.995	\$769.36	\$769.36
<b>Category Amount:</b>						\$24,689.93	\$317,033.64
<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0610	163-0240	MULCH	TN	1,070.000 178.980	205.043 28.580 233.623	\$5,115.25	\$41,813.84
0630	700-8000	FERTILIZER MIXED GRADE	TN	16.000 579.050	7.103 1.200 8.303	\$694.86	\$4,807.85
0645	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,650.000 1.160	21,360.996 465.278 21,826.274	\$539.72	\$25,318.48
<b>Category Amount:</b>						\$6,349.83	\$71,940.17
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0650	163-0232	TEMPORARY GRASSING	AC	27.000 271.630	22.377 2.753 25.130	\$747.80	\$6,826.06
0670	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,764.000 3.950	4,963.305 56.250 5,019.555	\$222.19	\$19,827.24
0685	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		35,356.000 0.280	4,066.000 863.000 4,929.000	\$241.64	\$1,380.12
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	96.000 58.850	100.000 2.000 102.000	\$117.70	\$6,002.70

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<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0710	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000 526.410	5.000 1.000 6.000	\$526.41	\$3,158.46
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 105.280	21.000 1.000 22.000	\$105.28	\$2,316.16
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					
<b>Category Amount:</b>						\$1,961.02	\$40,285.74
<b>Category Number: 0080 BRIDGE NO. 2</b>							
0855	520-3214	TEST PILE, PSC, 14 IN SQ	EA	1.000 5343.030	2.000 .000 2.000	\$0.00	\$10,686.06
0860	520-3216	TEST PILE, PSC, 16 IN SQ	EA	1.000 5440.940	2.000 .000 2.000	\$0.00	\$10,881.88
<b>Category Amount:</b>						\$0.00	\$21,567.94
<b>Category Number: 0090 ATMS</b>							
0895	639-2001	STEEL WIRE STRAND CABLE, 1/4 IN	LF	1,200.000 3.050	1,450.000 .000 1,450.000	\$0.00	\$4,422.50
0905	935-1115	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T FIBER	LF	1,200.000 4.740	1,750.000 .000 1,750.000	\$0.00	\$8,295.00
<b>Category Amount:</b>						\$0.00	\$12,717.50



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<b>Category Number: 0020 DRAINAGE</b>							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	546.413 .000 546.413	\$0.00	\$10,436.49
<b>Category Amount:</b>						\$0.00	\$10,436.49
<b>Category Number: 0010 ROADWAY</b>							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	.000 8.201 8.201	\$2,849.60	\$2,849.60
1015	615-1000	JACK OR BORE PIPE -  STEEL, 24 IN DIA, 0.250 IN THK	LF	135.000 210.560	238.000 .000 238.000	\$0.00	\$50,113.28
1020	615-1000	JACK OR BORE PIPE -  STEEL, 30 IN DIA, 0.312 IN THK	LF	290.000 310.580	458.000 .000 458.000	\$0.00	\$142,245.64
<b>Category Amount:</b>						\$2,849.60	\$195,208.52
<b>Category Number: 0020 DRAINAGE</b>							
1030	660-0004	SAN SEWER PIPE, 4 IN, PVC	LF	50.000 36.850	215.000 .000 215.000	\$0.00	\$7,922.75
1070	670-1100	WATER MAIN, 10 IN	LF	85.000 42.010	244.090 .000 244.090	\$0.00	\$10,254.22
1075	670-1120	WATER MAIN, 12 IN	LF	525.000 77.070	793.700 .000 793.700	\$0.00	\$61,170.46
1090	670-1500	CAP OR REMOVE EXISTING WATER MAIN	EA	15.000 613.790	29.000 .000 29.000	\$0.00	\$17,799.91

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<b>Category Number: 0020 DRAINAGE</b>							
1095	670-2060	GATE VALVE, 6 IN	EA	20.000 884.360	38.000 .000 38.000	\$0.00	\$33,605.68
1100	670-2080	GATE VALVE, 8 IN	EA	15.000 1263.380	18.000 .000 18.000	\$0.00	\$22,740.84
1165	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	25.000 785.400	26.000 .000 26.000	\$0.00	\$20,420.40
<b>Category Amount:</b>						\$0.00	\$173,914.26
<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN# 1)	*\$*	.000 1.000	-205,060.480 -68,008.150 -273,068.630	\$-68,008.15	(\$273,068.63)
<b>Category Amount:</b>						\$-68,008.15	-\$273,068.63
<b>Category Number: 0070 BRIDGE NO. 1</b>							
9060	520-2214	PILING, PSC, 14 IN SQ  PILING, PSC, 14 IN SQ CUTOFF	LF	.000 43.190	77.160 .000 77.160	\$0.00	\$3,332.54
9070	520-2216	PILING, PSC, 16 IN SQ  PILING, PSC, 16 IN SQ CUTOFF	LF	.000 47.690	54.290 .000 54.290	\$0.00	\$2,589.09
<b>Category Amount:</b>						\$0.00	\$5,921.63
<b>Category Number: 0010 ROADWAY</b>							
9100	318-3000	AGGR SURF CRS	TN	.000 14.010	2,968.300 76.590 3,044.890	\$1,073.03	\$42,658.91

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9180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	66,266.550		
				21.900	875.860		
					67,142.410	\$19,181.33	\$1,470,418.78
9200	670-2020	GATE VALVE, 2 IN	EA	.000	3.000		
				515.000	.000		
					3.000	\$0.00	\$1,545.00
<b>Category Amount:</b>						\$20,254.36	\$1,514,622.69
<b>Project Total Amount:</b>						\$542,777.70	\$14,536,253.23