

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0033

Pay Period: 07/01/2016

to 07/31/2016

Contract Location: SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI
Time Allowed: 1180 Days
Elapsed Calender Days: 1056 Days
Percent Time: 89.49

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: 12/02/2016

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$29,010,514.09 **Counties:**
Original Contract Amount \$23,976,237.14 Richmond
Funds Available \$11,812,009.44
Percent Complete 59.28%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$29,010,514.09	\$23,976,237.14	\$11,812,009.44	59.28%	\$405,728.64

Chief Engineer

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$13,758,803.47	\$13,434,220.54	\$324,582.93
Non-Participating	\$3,439,701.18	\$3,358,555.47	\$81,145.71
Total Earnings	\$17,198,504.65	\$16,792,776.01	\$405,728.64
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,198,504.65	\$16,792,776.01	\$405,728.64
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:	\$17,198,504.65	\$16,792,776.01	

Total Payable: \$405,728.64

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Category Number: 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 5.300	4,228.779 408.889 4,637.668	\$2,167.11	\$24,579.64
		ECTC Force Account No 2 CO #10					
0015	201-1500	CLEARING & GRUBBING -	LS	1.000 1809650.000	.812 .031 .843	\$56,099.15	\$1,525,534.95
		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	140,772.352 .000 140,772.352	\$0.00	\$1,493,594.65
0030	207-0203	FOUND BKFill MATL, TP II	CY	34.000 73.700	207.546 .000 207.546	\$0.00	\$15,296.14
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	9,549.220 .000 9,549.220	\$0.00	\$673,697.47
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,578.000 32.110	157.598 214.397 371.995	\$6,884.29	\$11,944.76
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$0.00	\$20,287.80

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Category Number: 0010 ROADWAY							
0100	441-0740	CONCRETE MEDIAN, 4 IN	SY	15,300.000 21.320	2,564.604 1,391.539 3,956.143	\$29,667.61	\$84,344.97
0125	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	12,481.000 12.580	6,359.340 2,517.000 8,876.340	\$31,663.86	\$111,664.36
0130	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	33,460.000 11.420	19,819.650 4,791.000 24,610.650	\$54,713.22	\$281,053.62
Category Amount:						\$181,195.24	\$4,903,784.68
Category Number: 0020 DRAINAGE							
0240	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	4,354.000 32.650	4,679.400 .000 4,679.400	\$0.00	\$152,782.41
0245	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	345.000 48.050	402.500 .000 402.500	\$0.00	\$19,340.13
0250	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	1,384.000 50.980	1,738.000 .000 1,738.000	\$0.00	\$88,603.24
0265	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	516.000 23.510	916.000 .000 916.000	\$0.00	\$21,535.16
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		61.000 484.970	96.000 .000 96.000	\$0.00	\$46,557.12

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Category Number: 0020 DRAINAGE							
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		8.000 703.150	20.000 .000 20.000	\$0.00	\$14,063.00
0295	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		1.000 1132.690	2.000 .000 2.000	\$0.00	\$2,265.38
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN EA	EA	2.000 715.740	5.000 .000 5.000	\$0.00	\$3,578.70
0330	550-4236	FLARED END SECTION 36 IN, STORM DRAIN EA	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	SY	1,395.000 56.980	1,031.146 227.889 1,259.035	\$12,985.12	\$71,739.81
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN SY	SY	172.000 83.840	550.778 59.222 610.000	\$4,965.17	\$51,142.40
0360	603-7000	PLASTIC FILTER FABRIC SY	SY	1,672.000 2.100	1,838.143 287.111 2,125.254	\$602.93	\$4,463.03
0380	668-1100	CATCH BASIN, GP 1 EA	EA	42.000 2158.270	38.000 2.000 40.000	\$4,316.54	\$86,330.80
0400	668-2100	DROP INLET, GP 1 EA	EA	25.000 1684.500	10.500 .500 11.000	\$842.25	\$18,529.50

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Category Number: 0020 DRAINAGE							
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	7.750 .000 7.750	\$0.00	\$13,054.88
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	16.995 .000 16.995	\$0.00	\$769.36
Category Amount:						\$23,712.01	\$600,834.57
Category Number: 0050 PERMANENT EROSION CONTROL							
0620	700-6910	PERMANENT GRASSING	AC	53.000 947.530	11.126 .886 12.012	\$839.51	\$11,381.73
0645	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,650.000 1.160	27,773.274 2,448.922 30,222.196	\$2,840.75	\$35,057.75
Category Amount:						\$3,680.26	\$46,439.48
Category Number: 0060 TEMPORARY EROSION CONTROL							
0670	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		15,764.000 3.950	6,956.205 56.550 7,012.755	\$223.37	\$27,700.38
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	96.000 58.850	102.000 .000 102.000	\$0.00	\$6,002.70
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000 105.280	26.000 1.000 27.000	\$105.28	\$2,842.56

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Category Number: 0060 TEMPORARY EROSION CONTROL							
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					
Category Amount:						\$328.65	\$37,320.64
Category Number: 0080 BRIDGE NO. 2							
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
Category Amount:						\$0.00	\$21,567.94
Category Number: 0090 ATMS							
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 LF FIBER		1,200.000 4.740	1,750.000 .000 1,750.000	\$0.00	\$8,295.00
Category Amount:						\$0.00	\$12,717.50
Category Number: 0020 DRAINAGE							
0945	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		115.000 19.100	607.913 .000 607.913	\$0.00	\$11,611.14
Category Amount:						\$0.00	\$11,611.14

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Category Number: 0010 ROADWAY							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	8.201 17.033 25.234	\$5,918.46	\$8,768.06
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
Category Amount:						\$5,918.46	\$201,126.98
Category Number: 0020 DRAINAGE							
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
1095	670-2060	GATE VALVE, 6 IN	EA	20.000 884.360	38.000 .000 38.000	\$0.00	\$33,605.68

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Category Number: 0020 DRAINAGE							
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
Category Amount:						\$0.00	\$173,914.26
Category Number: 0060 TEMPORARY EROSION CONTROL							
1401	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	.000 1200.000	.750 .000 .750	\$0.00	\$900.00
		ECTC FA No 3					
		ECTC FA No 3					
1402	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	.000 200.000	1.000 .000 1.000	\$0.00	\$200.00
		ECTC FA No 3					
		ECTC FA No 3					
Category Amount:						\$0.00	\$1,100.00
Category Number: 0070 BRIDGE NO. 1							
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
Category Number: 0010 ROADWAY							
9180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000 21.900	106,114.800 8,677.170 114,791.970	\$190,030.02	\$2,513,944.14

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Category Number: 0010 ROADWAY							
9185	318-3000	AGGR SURF CRS	TN	.000 14.010	1,172.530 61.670 1,234.200	\$864.00	\$17,291.14
9200	670-2020	GATE VALVE, 2 IN	EA	.000 515.000	3.000 .000 3.000	\$0.00	\$1,545.00
Category Amount:						\$190,894.02	\$2,532,780.28
Project Total Amount:						\$405,728.64	\$17,198,504.65