

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0037

Pay Period: 11/01/2016

to 11/30/2016

**Contract Location:**

SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILL

**Time Allowed:** 1186 **Days**

**Elapsed Calender Days:** 1178 **Days**

**Percent Time:** 99.33

**District:** 2

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

**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:** 12/08/2016

MACON GA 31210-1155

**Phone:** (478)474-9092

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$29,049,178.83

**Original Contract Amount** \$23,976,237.14

**Funds Available** \$7,769,541.30

**Percent Complete** 73.25%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$29,049,178.83	\$23,976,237.14	\$7,769,541.30	73.25%	\$497,686.36

Chief Engineer

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Estimate Number: 0037

Pay Period: 11/01/2016

to 11/30/2016

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	\$17,023,709.75	\$16,625,560.69	\$398,149.06
Non-Participating	\$4,255,927.78	\$4,156,390.48	\$99,537.30
<b>Total Earnings</b>	<b>\$21,279,637.53</b>	<b>\$20,781,951.17</b>	<b>\$497,686.36</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$21,279,637.53</b>	<b>\$20,781,951.17</b>	<b>\$497,686.36</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>\$21,279,637.53</b>	<b>\$20,781,951.17</b>	

<b>Total Payable:</b>	<b>\$497,686.36</b>
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<b>Category Number:</b> 0010 ROADWAY							
0001	710-9000	PERMANENT SOIL REINFORCING MAT	SY	.000 5.300	4,637.668 .000 4,637.668	\$0.00	\$24,579.64
		ECTC Force Account No 2 CO #10					
0015	201-1500	CLEARING & GRUBBING -	LS	1.000 1809650.000	.936 .031 .967	\$56,099.15	\$1,749,931.55
		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	16,469.730 1,449.040 17,918.770	\$102,229.77	\$1,264,169.22
0050	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		26,089.000 71.450	265.870 77.890 343.760	\$5,565.24	\$24,561.65
0055	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		25,867.000 62.800	22,227.930 377.550 22,605.480	\$23,710.14	\$1,419,624.14

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<b>Category Number:</b> 0010 ROADWAY							
0060	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		70,281.000 59.280	58,639.540 672.400 59,311.940	\$39,859.87	\$3,516,011.80
0065	413-1000	BITUM TACK COAT	GL	23,629.000 3.220	27,378.000 315.000 27,693.000	\$1,014.30	\$89,171.46
0075	433-1000	REINF CONC APPROACH SLAB	SY	1,274.000 158.970	711.167 328.666 1,039.833	\$52,248.03	\$165,302.25
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,578.000 32.110	1,716.714 .000 1,716.714	\$ .00	\$55,123.69
0090	441-0104	CONC SIDEWALK, 4 IN	SY	1,340.000 30.950	1,021.934 60.796 1,082.730	\$1,881.64	\$33,510.49
0094	441-0108	CONC SIDEWALK, 8 IN	SY	39.000 38.800	355.674 .000 355.674	\$ .00	\$13,800.15
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$ .00	\$20,287.80
0105	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	7,570.000 40.110	134.221 40.004 174.225	\$1,604.56	\$6,988.16
0125	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	12,481.000 12.580	9,752.707 1,590.666 11,343.373	\$20,010.58	\$142,699.63

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<b>Category Number: 0010 ROADWAY</b>							
0140	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		16,317.000 2.130	7,664.000 1,190.000 8,854.000	\$2,534.70	\$18,859.02
0175	641-1100	GUARDRAIL, TP T	LF	479.000 49.480	58.000 329.000 387.000	\$16,278.92	\$19,148.76
0180	641-1200	GUARDRAIL, TP W	LF	2,863.000 14.900	1,411.000 205.000 1,616.000	\$3,054.50	\$24,078.40
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 684.330	4.000 3.000 7.000	\$2,052.99	\$4,790.31
0190	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	10.000 1884.540	3.000 3.000 6.000	\$5,653.62	\$11,307.24
<b>Category Amount:</b>						\$333,798.01	\$10,774,622.47

<b>Category Number: 0020 DRAINAGE</b>							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	5,632.873 .000 5,632.873	\$0.00	\$163,409.65
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

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<b>Category Number: 0020 DRAINAGE</b>							
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
0260	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,054.000 23.680	3,184.690 60.000 3,244.690	\$1,420.80	\$76,834.26
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 SL EA		61.000 484.970	112.000 2.000 114.000	\$969.94	\$55,286.58
0290	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 SL 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 SL EA		1.000 1132.690	2.000 .000 2.000	\$0.00	\$2,265.38
0315	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	21.000 601.920	10.000 1.000 11.000	\$601.92	\$6,621.12
0320	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	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	3.000 1215.930	5.000 .000 5.000	\$0.00	\$6,079.65

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<b>Category Number:</b> 0020 DRAINAGE							
0345	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,395.000 56.980	1,259.035 43.666 1,302.701	\$2,488.09	\$74,227.90
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	172.000 83.840	610.000 14.667 624.667	\$1,229.68	\$52,372.08
0360	603-7000	PLASTIC FILTER FABRIC	SY	1,672.000 2.100	2,125.254 58.333 2,183.587	\$122.50	\$4,585.53
0374	611-4003	RECONSTRUCT MISC DRAINAGE STRUCTURE	EA	9.000 1710.820	2.000 3.000 5.000	\$5,132.46	\$8,554.10
0375	611-8050	ADJUST MANHOLE TO GRADE	EA	9.000 579.050	1.000 4.000 5.000	\$2,316.20	\$2,895.25
0380	668-1100	CATCH BASIN, GP 1	EA	42.000 2158.270	43.750 3.250 47.000	\$7,014.38	\$101,438.69
0400	668-2100	DROP INLET, GP 1	EA	25.000 1684.500	13.500 2.250 15.750	\$3,790.13	\$26,530.88
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	8.000 .000 8.000	\$0.00	\$13,476.00

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<b>Category Number: 0020 DRAINAGE</b>							
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	16.995 .000 16.995	\$0.00	\$769.36
<b>Category Amount:</b>						\$25,086.10	\$895,249.07
<b>Category Number: 0030 SIGNING &amp; MARKING</b>							
0420	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		254.000 12.630	.000 9.000 9.000	\$113.67	\$113.67
0424	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		726.000 13.690	.000 456.000 456.000	\$6,242.64	\$6,242.64
0425	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T SF		1,426.000 14.740	.000 756.000 756.000	\$11,143.44	\$11,143.44
0429	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, T SF		378.000 22.400	.000 172.000 172.000	\$3,852.80	\$3,852.80
0430	636-2070	GALV STEEL POSTS, TP 7	LF	3,285.000 5.260	.000 1,471.000 1,471.000	\$7,737.46	\$7,737.46
0435	636-2080	GALV STEEL POSTS, TP 8	LF	451.000 8.420	.000 161.000 161.000	\$1,355.62	\$1,355.62
0440	636-2090	GALV STEEL POSTS, TP 9	LF	1,600.000 5.260	.000 1,036.000 1,036.000	\$5,449.36	\$5,449.36
<b>Category Amount:</b>						\$35,894.99	\$35,894.99



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<b>Category Number: 0050 PERMANENT EROSION CONTROL</b>							
0610	163-0240	MULCH	TN	1,070.000 178.980	263.198 18.300 281.498	\$3,275.33	\$50,382.51
0630	700-8000	FERTILIZER MIXED GRADE	TN	16.000 579.050	13.683 .568 14.251	\$328.90	\$8,252.04
0645	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,650.000 1.160	33,800.417 2,104.110 35,904.527	\$2,440.77	\$41,649.25
<b>Category Amount:</b>						\$6,045.00	\$100,283.80
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
0650	163-0232	TEMPORARY GRASSING	AC	27.000 271.630	25.181 2.840 28.021	\$771.43	\$7,611.34
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	30.000 1.000 31.000	\$105.28	\$3,263.68
0717	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000 15.500	50.000 .000 50.000	\$0.00	\$775.00
0725	171-0030	ECTC FA No 1 SM CO #4 TEMPORARY SILT FENCE, TYPE C	LF	70,712.000 3.370	45,152.235 268.575 45,420.810	\$905.10	\$153,068.13
<b>Category Amount:</b>						\$1,781.81	\$170,720.85

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<b>Category Number: 0070 BRIDGE NO. 1</b>							
0745	500-3101	CLASS A CONCRETE	CY	113.000 1009.650	52.700 15.200 67.900	\$15,346.68	\$68,555.24
0755	511-1000	BAR REINF STEEL	LB	13,057.000 0.800	6,203.000 1,739.000 7,942.000	\$1,391.20	\$6,353.60
0765	520-2214	PILING, PSC, 14 IN SQ	LF	950.000 57.590	292.840 262.500 555.340	\$15,117.38	\$31,982.03
0770	520-2216	PILING, PSC, 16 IN SQ	LF	950.000 63.590	385.710 525.000 910.710	\$33,384.75	\$57,912.05
0795	540-1101	REMOVAL OF EXISTING BR, STA NO -  117+46	LS	1.000 99004.510	.700 .300 1.000	\$29,701.35	\$99,004.51

**Category Amount:** \$94,941.36 \$263,807.43

<b>Category Number: 0080 BRIDGE NO. 2</b>							
0825	500-3101	CLASS A CONCRETE	CY	191.000 1009.650	191.374 .000 191.374	\$0.00	\$193,220.76
0845	520-2214	PILING, PSC, 14 IN SQ	LF	1,780.000 57.590	1,952.710 .000 1,952.710	\$0.00	\$112,456.57
0850	520-2216	PILING, PSC, 16 IN SQ	LF	2,565.000 63.590	2,974.300 .000 2,974.300	\$0.00	\$189,135.74

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<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
0875	520-5000	PILOT HOLES	LF	478.000 31.580	586.790 .000 586.790	\$0.00	\$18,530.83
0885	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	800.000 47.380	858.444 .000 858.444	\$0.00	\$40,673.08
0890	603-7000	PLASTIC FILTER FABRIC	SY	800.000 3.160	858.444 .000 858.444	\$0.00	\$2,712.68
<b>Category Amount:</b>						\$0.00	\$578,297.60
<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 TIL FIBER		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 S/LF		115.000 19.100	607.913 .000 607.913	\$0.00	\$11,611.14
<b>Category Amount:</b>						\$0.00	\$11,611.14
<b>Category Number: 0010 ROADWAY</b>							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	56.341 13.428 69.769	\$4,665.83	\$24,242.63
0955	436-1000	ASPHALTIC CONCRETE CURB -  5 IN	LF	1,810.000 7.170	693.000 240.000 933.000	\$1,720.80	\$6,689.61
1005	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	4.000 196.460	1.000 2.000 3.000	\$392.92	\$589.38
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>						\$6,779.55	\$223,880.54
<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

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<b>Category Number: 0020 DRAINAGE</b>							
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	34.000 .000 34.000	\$0.00	\$20,868.86
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	\$176,983.21
<b>Category Number: 0060 TEMPORARY EROSION CONTROL</b>							
1401	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GATE	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					
<b>Category Amount:</b>						\$0.00	\$1,100.00

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<b>Category Number: 0010 ROADWAY</b>							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	-752,658.130		
				1.000	-31,043.110		
		(IN# 1)			-783,701.240	\$-31,043.11	(\$783,701.24)
<b>Category Amount:</b>						\$-31,043.11	\$-783,701.24
<b>Category Number: 0070 BRIDGE NO. 1</b>							
9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000	77.160		
				43.190	.000		
		PILING, PSC, 14 IN SQ CUTOFF			77.160	\$0.00	\$3,332.54
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000	101.210		
				47.690	.000		
		PILING, PSC, 16 IN SQ CUTOFF			101.210	\$0.00	\$4,826.70
9095	004-0012	EXTRA WORK -	EA	.000	.000		
				142.500	8.000		
		REINFORCEMENT STEEL COUPLERS #10 BAR			8.000	\$1,140.00	\$1,140.00
<b>Category Amount:</b>						\$1,140.00	\$9,299.24
<b>Category Number: 0010 ROADWAY</b>							
9180	310-1101	GR AGGR BASE CRS, INCL MATL	TN	.000	121,399.630		
				21.900	757.180		
					122,156.810	\$16,582.24	\$2,675,234.14
9200	670-2020	GATE VALVE, 2 IN	EA	.000	3.000		
				515.000	.000		
					3.000	\$0.00	\$1,545.00
9350	004-0022	EXTRA WORK -	LS	.000	.500		
				10305.260	.500		
		additional clearing and grubbing-			1.000	\$5,152.63	\$10,305.26

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0037

Pay Period: 11/01/2016  
to 11/30/2016

Project Number 0006431

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
<b>Category Number: 0010 ROADWAY</b>							
9360	668-2100	DROP INLET, GP 1	EA	.000	.000		
				3055.560	.500		
					.500	\$1,527.78	\$1,527.78
<b>Category Amount:</b>						\$23,262.65	\$2,688,612.18
<b>Project Total Amount:</b>						\$497,686.36	\$21,279,637.53