

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0046

Pay Period: 08/01/2017
to 08/31/2017

Contract Location: SR 56 (MIKE PADGETT HWY) BEGINNING AT BENNOCK MILI

Time Allowed: 1391 Days

Elapsed Calender Days: 1390 Days

Percent Time: 99.93

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

MACON GA 31210-1155 **Date Work Began:** 11/14/2013

Phone: (478)474-9092 **Date Time Stopped:** 06/30/2017

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 07/01/2017

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$29,192,387.45 **Counties:**

Original Contract Amount \$23,976,237.14 Richmond

Funds Available \$3,604,592.23

Percent Complete 87.65%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006431	\$29,192,387.45	\$23,976,237.14	\$3,604,592.23	87.65%	\$30,899.57

Chief Engineer

Estimate Summary By Project

Contract ID: B14584-13-000-0

Estimate Number: 0046

Pay Period: 08/01/2017
to 08/31/2017

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	\$20,470,235.90	\$20,445,516.22	\$24,719.68
Non-Participating	\$5,117,559.32	\$5,111,379.43	\$6,179.89
Total Earnings	\$25,587,795.22	\$25,556,895.65	\$30,899.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$25,587,795.22	\$25,556,895.65	\$30,899.57
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:	\$25,587,795.22	\$25,556,895.65	

Total Payable:	\$30,899.57
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Category Number: 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					
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	142,169.868 .000 142,169.868	\$0.00	\$1,508,422.30
0030	207-0203	FOUND BKFILL MATL, TP II	CY	34.000 73.700	223.231 .000 223.231	\$0.00	\$16,452.12
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	20,485.500 .000 20,485.500	\$0.00	\$1,445,252.03
0065	413-1000	BITUM TACK COAT	GL	23,629.000 3.220	50,161.000 .000 50,161.000	\$0.00	\$161,518.42
0070	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	11,402.000 1.710	34,893.556 .000 34,893.556	\$0.00	\$59,667.98
0075	433-1000	REINF CONC APPROACH SLAB	SY	1,274.000 158.970	1,379.847 .000 1,379.847	\$0.00	\$219,354.28

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Category Number: 0010 ROADWAY							
0080	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,578.000 32.110	2,022.154 .000 2,022.154	\$0.00	\$64,931.36
0094	441-0108	CONC SIDEWALK, 8 IN	SY	39.000 38.800	96.838 .000 96.838	\$0.00	\$3,757.31
0095	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	618.000 29.220	694.312 .000 694.312	\$0.00	\$20,287.80
0105	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	7,570.000 40.110	7,849.371 .000 7,849.371	\$0.00	\$314,838.27
0185	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	9.000 684.330	10.000 .000 10.000	\$0.00	\$6,843.30

Category Amount: \$0.00 \$4,507,691.13

Category Number: 0020 DRAINAGE							
0235	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	5,534.000 29.010	6,043.873 .000 6,043.873	\$0.00	\$175,332.76
0240	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	4,354.000 32.650	4,686.400 .000 4,686.400	\$0.00	\$153,010.96
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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Category Number: 0020 DRAINAGE							
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
0255	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	35.000 101.330	64.200 .000 64.200	\$0.00	\$6,505.39
0260	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	3,054.000 23.680	3,455.690 .000 3,455.690	\$0.00	\$81,830.74
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
0275	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		6.000 589.760	5.000 2.000 7.000	\$1,179.52	\$4,128.32
0285	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		61.000 484.970	128.000 -2.000 126.000	\$-969.94	\$61,106.22
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	2.000 715.740	5.000 .000 5.000	\$0.00	\$3,578.70

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Category Number: 0020 DRAINAGE							
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	1,791.556 .000 1,791.556	\$0.00	\$102,082.86
0350	603-2182	STN DUMPED RIP RAP, TP 3, 24 IN	SY	172.000 83.840	624.667 .000 624.667	\$0.00	\$52,372.08
0360	603-7000	PLASTIC FILTER FABRIC	SY	1,672.000 2.100	2,672.442 .000 2,672.442	\$0.00	\$5,612.13
0380	668-1100	CATCH BASIN, GP 1	EA	42.000 2158.270	43.000 .000 43.000	\$0.00	\$92,805.61
0385	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	31.000 189.510	19.583 9.933 29.516	\$1,882.40	\$5,593.58
0400	668-2100	DROP INLET, GP 1	EA	25.000 1684.500	30.000 .000 30.000	\$0.00	\$50,535.00
0405	668-4300	STORM SEWER MANHOLE, TP 1	EA	7.000 1684.500	9.000 .000 9.000	\$0.00	\$15,160.50
0415	668-8011	SAFETY GRATE, TP 1	SF	14.000 45.270	28.164 .000 28.164	\$0.00	\$1,274.98

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Category Number: 0020 DRAINAGE							
0417	668-4400	STORM SEWER MANHOLE, TP 2	EA	.000 2147.060	.000 1.000 1.000	\$2,147.06	\$2,147.06
		136+20 Lt C/L - Structure A-1					
0419	668-4412	STORM SEWER MANHOLE, TP 2, ADDL DEPTH, (LF		.000 405.880	.000 5.250 5.250	\$2,130.87	\$2,130.87
Category Amount:						\$6,369.91	\$967,094.32
Category Number: 0030 SIGNING & MARKING							
0420	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		254.000 12.630	255.000 .000 255.000	\$0.00	\$3,220.65
Category Amount:						\$0.00	\$3,220.65
Category Number: 0020 DRAINAGE							
0421	668-8012	SAFETY GRATE, TP 2	SF	.000 62.350	.000 70.000 70.000	\$4,364.50	\$4,364.50
Category Amount:						\$4,364.50	\$4,364.50
Category Number: 0030 SIGNING & MARKING							
0430	636-2070	GALV STEEL POSTS, TP 7	LF	3,285.000 5.260	3,287.000 .000 3,287.000	\$0.00	\$17,289.62
0435	636-2080	GALV STEEL POSTS, TP 8	LF	451.000 8.420	464.000 .000 464.000	\$0.00	\$3,906.88
0440	636-2090	GALV STEEL POSTS, TP 9	LF	1,600.000 5.260	1,656.000 .000 1,656.000	\$0.00	\$8,710.56

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Category Number: 0030 SIGNING & MARKING							
0460	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	10,597.000 0.150	10,770.000 .000 10,770.000	\$0.00	\$1,615.50
0480	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	157.000 73.700	159.000 .000 159.000	\$0.00	\$11,718.30
0515	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	52,356.000 0.230	57,931.000 .000 57,931.000	\$0.00	\$13,324.13
0535	654-1001	RAISED PVMT MARKERS TP 1	EA	180.000 2.900	273.000 .000 273.000	\$0.00	\$791.70
0545	654-1003	RAISED PVMT MARKERS TP 3	EA	2,200.000 2.900	2,615.000 .000 2,615.000	\$0.00	\$7,583.50

Category Amount: \$0.00 \$64,940.19

Category Number: 0040 SIGNAL							
0580	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1 (DOUG BARNARD PKWY)	LS	1.000 59716.650	.900 .100 1.000	\$5,971.67	\$59,716.65
0590	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 3 (OLD WAYNESBORO RD)	LS	1.000 68449.740	.900 .100 1.000	\$6,844.97	\$68,449.74

Category Amount: \$12,816.64 \$128,166.39

Category Number: 0050 PERMANENT EROSION CONTROL							
0630	700-8000	FERTILIZER MIXED GRADE	TN	16.000 579.050	16.012 .000 16.012	\$0.00	\$9,271.75

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Category Number: 0050 PERMANENT EROSION CONTROL							
0645	716-2000	EROSION CONTROL MATS, SLOPES	SY	31,650.000	45,667.915		
				1.160	.000		
					45,667.915	\$.00	\$52,974.78
Category Amount:						\$0.00	\$62,246.53
Category Number: 0060 TEMPORARY EROSION CONTROL							
0650	163-0232	TEMPORARY GRASSING	AC	27.000	28.021		
				271.630	.000		
					28.021	\$.00	\$7,611.34
0665	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		27.000	29.000		
				210.320	.000		
					29.000	\$.00	\$6,099.28
0705	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP	EA	96.000	102.000		
				58.850	.000		
					102.000	\$.00	\$6,002.70
0710	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	10.000	6.000		
				526.410	-2.000		
					4.000	\$-1,052.82	\$2,105.64
0715	167-1500	WATER QUALITY INSPECTIONS	MO	28.000	38.000		
				105.280	5.000		
					43.000	\$526.40	\$4,527.04
0717	170-1000	FLOATING SILT RETENTION BARRIER	LF	.000	50.000		
				15.500	.000		
					50.000	\$.00	\$775.00
		ECTC FA No 1 SM CO #4					
Category Amount:						\$-526.42	\$27,121.00

Category Number: 0070 BRIDGE NO. 1

0730	500-0100	GROOVED CONCRETE	SY	1,400.000	2,000.778		
				6.320	.000		
					2,000.778	\$.00	\$12,644.92

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Category Number: 0070 BRIDGE NO. 1							
0745	500-3101	CLASS A CONCRETE	CY	113.000 1009.650	128.100 .000 128.100	\$0.00	\$129,336.17
0755	511-1000	BAR REINF STEEL	LB	13,057.000 0.800	14,796.000 .000 14,796.000	\$0.00	\$11,836.80
Category Amount:						\$0.00	\$153,817.89
Category Number: 0080 BRIDGE NO. 2							
0825	500-3101	CLASS A CONCRETE	CY	191.000 1009.650	191.374 .000 191.374	\$0.00	\$193,220.76
0830	507-8900	PSC BEAMS, AASHTO TYPE 1 MOD, BR NO - 2	LF	2,621.000 122.970	2,621.100 .000 2,621.100	\$0.00	\$322,316.67
0845	520-2214	PILING, PSC, 14 IN SQ	LF	1,780.000 57.590	1,874.940 .000 1,874.940	\$0.00	\$107,977.79
0850	520-2216	PILING, PSC, 16 IN SQ	LF	2,565.000 63.590	2,947.420 .000 2,947.420	\$0.00	\$187,426.44
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

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Category Number: 0080 BRIDGE NO. 2							
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	948.000 .000 948.000	\$0.00	\$44,916.24
0890	603-7000	PLASTIC FILTER FABRIC	SY	800.000 3.160	948.000 .000 948.000	\$0.00	\$2,995.68
Category Amount:						\$0.00	\$898,952.35
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 & LF		115.000 19.100	810.551 .000 810.551	\$0.00	\$15,481.52
Category Amount:						\$0.00	\$15,481.52
Category Number: 0010 ROADWAY							
0950	500-3200	CLASS B CONCRETE	CY	30.000 347.470	157.338 .000 157.338	\$0.00	\$54,670.23

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Category Number: 0010 ROADWAY							
1015	615-1000	JACK OR BORE PIPE -	LF	135.000 210.560	238.000 .000 238.000	\$0.00	\$50,113.28
		STEEL, 24 IN DIA, 0.250 IN THK					
1020	615-1000	JACK OR BORE PIPE -	LF	290.000 310.580	458.000 .000 458.000	\$0.00	\$142,245.64
		STEEL, 30 IN DIA, 0.312 IN THK					
Category Amount:						\$0.00	\$247,029.15
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
1045	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	5.000 189.510	3.250 1.800 5.050	\$341.12	\$957.03
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	35.000 .000 35.000	\$0.00	\$21,482.65
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:						\$341.12	\$178,554.03
Category Number: 0060 TEMPORARY EROSION CONTROL							
1401	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	.000 1200.000	1.000 .000 1.000	\$0.00	\$1,200.00
		ECTC FA No 3					
		ECTC FA No 3					
1402	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	.000 200.000	2.000 .000 2.000	\$0.00	\$400.00
		ECTC FA No 3					
		ECTC FA No 3					
Category Amount:						\$0.00	\$1,600.00
Category Number: 0040 SIGNAL							
1908	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000 75338.240	.900 .100 1.000	\$7,533.82	\$75,338.24
		TRAFFIC SIGNAL INSTALLATION NO-5 (BROWN RD)					
		ITEM ADDED OR REVISED BY SA					
Category Amount:						\$7,533.82	\$75,338.24
Category Number: 0070 BRIDGE NO. 1							
9060	520-2214	PILING, PSC, 14 IN SQ	LF	.000 43.190	231.990 .000 231.990	\$0.00	\$10,019.65
		PILING, PSC, 14 IN SQ CUTOFF					
9070	520-2216	PILING, PSC, 16 IN SQ	LF	.000 47.690	190.980 .000 190.980	\$0.00	\$9,107.84
		PILING, PSC, 16 IN SQ CUTOFF					
Category Amount:						\$0.00	\$19,127.49

Rpt-ID: RCPEsprj

Georgia

Date: 09/01/2017

User: johdicke

Department of Transportation

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Category Number: 0010 ROADWAY							
9200	670-2020	GATE VALVE, 2 IN	EA	.000 515.000	3.000 .000 3.000	\$0.00	\$1,545.00
Category Amount:						\$0.00	\$1,545.00
Project Total Amount:						\$30,899.57	\$25,587,795.22