

Estimate Summary By Project

Contract ID: B14597-13-000-0

Estimate Number: 0013

Pay Period: 11/25/2014

to 11/30/2014

**Contract Location:**

GULFSTREAM RD (CR 9) AT ROBERT B. MILLER RD

**Time Allowed:** 747 **Days**  
**Elapsed Calender Days:** 473 **Days**  
**Percent Time:** 63.32

**District:** 5

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
 101 SHERATON CT.

**Date Let:** 06/21/2013  
**Date Awarded:** 06/26/2013  
**Date Contract Executed:** 08/07/2013  
**Date Notice to Proceed:** 08/15/2013  
**Date Work Began:** 11/20/2013  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2015

MACON GA 31210-1155  
**Phone:**

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,912,339.93  
**Original Contract Amount** \$3,675,407.29  
**Funds Available** \$924,292.13  
**Percent Complete** 76.37%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008276	\$3,912,339.93	\$3,675,407.29	\$924,292.13	76.37%	\$195,018.17

Chief Engineer

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**Project Number:** 0008276 GULFSTREAM RD (CR 9) - WIDENING & RCNS
**Federal State Project Number:** CSMLP-0008-00(276)

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$2,390,438.21	\$2,234,423.68	\$156,014.53
<b>Non-Participating</b>	\$597,609.59	\$558,605.95	\$39,003.64
<b>Total Earnings</b>	<b>\$2,988,047.80</b>	<b>\$2,793,029.63</b>	<b>\$195,018.17</b>
<b>Stockpiled Materials</b>	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,988,047.80</b>	<b>\$2,793,029.63</b>	<b>\$195,018.17</b>
<b>Payment Adjustment 1</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 2</b>	\$0.00	\$0.00	\$0.00
<b>Payment Adjustment 3</b>	\$0.00	\$0.00	\$0.00
<b>Other Adjustments</b>	\$0.00	\$0.00	\$0.00
<b>Retainage</b>	\$0.00	\$0.00	\$0.00
<b>Escrow Amount</b>	\$0.00	\$0.00	\$0.00
<b>Securities Encumbered</b>	\$0.00	\$0.00	\$0.00
<b>Liq Dam/Incent/Disincent</b>	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,988,047.80</b>	<b>\$2,793,029.63</b>	

**Total Payable: \$195,018.17**

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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:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 820000.000	.573 .055 .628	\$45,100.00	\$514,960.00
		CSMLP-0008-00(276)					
0022	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,502.000 81.000	5,310.460 .000 5,310.460	\$0.00	\$430,147.26
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,559.000 90.000	5,384.830 .000 5,384.830	\$0.00	\$484,634.70
0045	413-1000	BITUM TACK COAT	GL	3,155.000 3.120	8,205.000 .000 8,205.000	\$0.00	\$25,599.60
0048	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN #1)	*\$*	.000 1.000	25,885.570 467.640 26,353.210	\$467.64	\$26,353.21
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	147.000 32.000	.000 166.667 166.667	\$5,333.34	\$5,333.34
0055	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		900.000 130.000	.000 174.133 174.133	\$22,637.29	\$22,637.29
0066	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 210.000	16.959 .000 16.959	\$0.00	\$3,561.39

**Category Amount:** \$73,538.27 \$1,513,226.79

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<b>Category Number:</b> 0020 DRAINAGE							
0075	500-3200	CLASS B CONCRETE	CY	9.000 395.000	11.625 .000 11.625	\$0.00	\$4,591.88
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	373.000 62.000	611.000 .000 611.000	\$0.00	\$37,882.00
0090	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	89.000 86.000	112.000 .000 112.000	\$0.00	\$9,632.00
0100	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	86.000 116.000	96.000 .000 96.000	\$0.00	\$11,136.00
0110	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	137.000 47.000	152.000 .000 152.000	\$0.00	\$7,144.00
0115	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	2.000 625.000	5.000 .000 5.000	\$0.00	\$3,125.00
0120	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	2.000 745.000	3.000 .000 3.000	\$0.00	\$2,235.00
0122	550-4236	FLARED END SECTION 36 IN, STORM DRAIN	EA	3.000 1060.000	4.000 .000 4.000	\$0.00	\$4,240.00

Category Amount:

\$0.00

\$79,985.88

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<b>Category Number: 0030 EROSION CONTROL</b>							
0260	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 655.000	11.000 1.000 12.000	\$655.00	\$7,860.00
<b>Category Amount:</b>						\$655.00	\$7,860.00
<b>Category Number: 0060 LIGHTING</b>							
0456	681-4300	LIGHTING STD, 30 FT MH, 6 FT ARM	EA	27.000 3097.500	12.000 15.000 27.000	\$46,462.50	\$83,632.50
0457	681-6900	LUMINAIRE -  HORIZONTAL MOUNT, 250 W, LED	EA	27.000 525.000	12.000 15.000 27.000	\$7,875.00	\$14,175.00
0462	682-6219	CONDUIT, NONMETL, TP 2, 1 IN	LF	4,000.000 7.350	.000 2,084.000 2,084.000	\$15,317.40	\$15,317.40
<b>Category Amount:</b>						\$69,654.90	\$113,124.90
<b>Category Number: 0070 MISCELLANEOUS</b>							
0470	150-1000	TRAFFIC CONTROL -  CSMLP-0008-00(276)	LS	1.000 170000.000	.663 .301 .964	\$51,170.00	\$163,880.00
<b>Category Amount:</b>						\$51,170.00	\$163,880.00
<b>Project Total Amount:</b>						\$195,018.17	\$2,988,047.80