

Estimate Summary By Project

Contract ID: B14597-13-000-0

Estimate Number: 0020

Pay Period: 07/01/2015

to 07/31/2015

**Contract Location:**

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

**Time Allowed:** 747 **Days**

**Elapsed Calender Days:** 716 **Days**

**Percent Time:** 95.85

**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

MACON GA 31210-1155

**Date Work Began:** 11/20/2013

**Phone:**

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 08/31/2015

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,987,043.28

**Original Contract Amount** \$3,675,407.29

**Funds Available** \$481,256.11

**Percent Complete** 87.93%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008276	\$3,987,043.28	\$3,675,407.29	\$481,256.11	87.93%	\$18,660.99

Chief Engineer

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to 07/31/2015

Project Number: 0008276 GULFSTREAM RD (CR 9) - WIDENING &amp; RCNS

Federal State Project Number: CSMLP-0008-00(276)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,804,629.70	\$2,789,700.91	\$14,928.79
Non-Participating	\$701,157.47	\$697,425.27	\$3,732.20
<b>Total Earnings</b>	<b>\$3,505,787.17</b>	<b>\$3,487,126.18</b>	<b>\$18,660.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,505,787.17</b>	<b>\$3,487,126.18</b>	<b>\$18,660.99</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>\$3,505,787.17</b>	<b>\$3,487,126.18</b>	

<b>Total Payable:</b>	<b>\$18,660.99</b>
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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							
0022	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,502.000 81.000	5,370.940 .000 5,370.940	\$0.00	\$435,046.14
0035	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		2,559.000 90.000	5,406.310 .000 5,406.310	\$0.00	\$486,567.90
0045	413-1000	BITUM TACK COAT	GL	3,155.000 3.120	9,351.000 .000 9,351.000	\$0.00	\$29,175.12
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	147.000 32.000	754.889 .000 754.889	\$0.00	\$24,156.45
0051	441-0104	CONC SIDEWALK, 4 IN	SY	94.000 68.250	102.666 .000 102.666	\$0.00	\$7,006.95
0054	441-0748	CONCRETE MEDIAN, 6 IN	SY	672.000 37.200	679.993 .000 679.993	\$0.00	\$25,295.74
0055	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	900.000 130.000	794.089 21.007 815.096	\$2,730.91	\$105,962.48
0063	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	23.000 30.250	30.000 .000 30.000	\$0.00	\$907.50
0066	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 210.000	32.849 .000 32.849	\$0.00	\$6,898.29

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<b>Category Number: 0010 ROADWAY</b>							
0070	634-1200	RIGHT OF WAY MARKERS	EA	39.000 99.750	.000 35.000 35.000	\$3,491.25	\$3,491.25
0071	641-1200	GUARDRAIL, TP W	LF	320.000 18.900	.000 340.000 340.000	\$6,426.00	\$6,426.00
0072	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	3.000 724.500	.000 2.000 2.000	\$1,449.00	\$1,449.00
0073	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	2.000 2100.000	.000 2.000 2.000	\$4,200.00	\$4,200.00

**Category Amount:** \$18,297.16 \$1,136,582.82

<b>Category Number: 0020 DRAINAGE</b>							
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	634.125 .000 634.125	\$0.00	\$39,315.75
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

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<b>Category Number: 0020 DRAINAGE</b>							
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
0135	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	221.000 67.000	303.473 .000 303.473	\$0.00	\$20,332.69
0140	603-7000	PLASTIC FILTER FABRIC	SY	221.000 4.100	303.473 .000 303.473	\$0.00	\$1,244.24
<b>Category Amount:</b>						\$0.00	\$102,996.56
<b>Category Number: 0030 EROSION CONTROL</b>							
0290	700-8000	FERTILIZER MIXED GRADE	TN	7.000 577.500	9.585 .000 9.585	\$0.00	\$5,535.34
<b>Category Amount:</b>						\$0.00	\$5,535.34
<b>Category Number: 0040 SIGNING AND MARKING</b>							
0300	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		195.000 13.650	259.400 .000 259.400	\$0.00	\$3,540.81

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
0305	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		271.000 14.700	295.350 24.750 320.100	\$363.83	\$4,705.47
0315	636-2070	GALV STEEL POSTS, TP 7	LF	931.000 5.250	1,146.000 .000 1,146.000	\$0.00	\$6,016.50
0321	636-2090	GALV STEEL POSTS, TP 9	LF	193.000 6.300	289.000 .000 289.000	\$0.00	\$1,820.70
0345	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		15,370.000 0.370	17,900.000 .000 17,900.000	\$0.00	\$6,623.00
0350	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LF		10,580.000 0.370	17,554.000 .000 17,554.000	\$0.00	\$6,494.98
0360	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,725.000 2.630	1,963.119 .000 1,963.119	\$0.00	\$5,163.00
0365	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		435.000 0.260	926.000 .000 926.000	\$0.00	\$240.76
0369	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		3,090.000 0.260	3,674.000 .000 3,674.000	\$0.00	\$955.24
0380	654-1001	RAISED PVMT MARKERS TP 1	EA	154.000 5.250	432.000 .000 432.000	\$0.00	\$2,268.00

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<b>Category Number: 0040 SIGNING AND MARKING</b>							
0385	654-1003	RAISED PVMT MARKERS TP 3	EA	62.000 5.250	75.000 .000 75.000	\$0.00	\$393.75
<b>Category Amount:</b>						\$363.83	\$38,222.21
<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0406	615-1100	DIRECTIONAL BORE PIPE -  6 IN	LF	275.000 39.900	343.000 .000 343.000	\$0.00	\$13,685.70
0408	441-0108	CONC SIDEWALK, 8 IN	SY	30.000 78.750	35.000 .000 35.000	\$0.00	\$2,756.25
<b>Category Amount:</b>						\$0.00	\$16,441.95
<b>Category Number: 0080 LANDSCAPING</b>							
0485	700-9300	SOD	SY	143.000 10.500	218.400 .000 218.400	\$0.00	\$2,293.20
<b>Category Amount:</b>						\$0.00	\$2,293.20
<b>Project Total Amount:</b>						\$18,660.99	\$3,505,787.17