

Estimate Summary By Project

Contract ID: B14597-13-000-0

Estimate Number: 0024

Pay Period: 11/01/2015

to 11/30/2015

**Contract Location:**

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

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

**Elapsed Calender Days:** 740 **Days**

**Percent Time:** 99.06

**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:** (478)474-9092

**Date Time Stopped:** 08/24/2015

**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** \$79,789.24

**Percent Complete** 98.00%

**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	\$79,789.24	98.00%	\$30,903.05

Chief Engineer

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

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

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,125,803.19	\$3,101,080.75	\$24,722.44
Non-Participating	\$781,450.85	\$775,270.24	\$6,180.61
<b>Total Earnings</b>	<b>\$3,907,254.04</b>	<b>\$3,876,350.99</b>	<b>\$30,903.05</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,907,254.04</b>	<b>\$3,876,350.99</b>	<b>\$30,903.05</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>\$3,907,254.04</b>	<b>\$3,876,350.99</b>	

<b>Total Payable:</b>	<b>\$30,903.05</b>
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<b>Category Number:</b> 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -  CSMLP-0008-00(276)	LS	1.000 820000.000	.950 .050 1.000	\$41,000.00	\$820,000.00
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	924.089 -108.993 815.096	\$-14,169.09	\$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

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<b>Category Number: 0010 ROADWAY</b>							
0066	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	6.000 210.000	34.849 .000 34.849	\$0.00	\$7,318.29
0071	641-1200	GUARDRAIL, TP W	LF	320.000 18.900	340.000 .000 340.000	\$0.00	\$6,426.00
<b>Category Amount:</b>						\$26,830.91	\$1,947,862.57
<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
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

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<b>Category Number: 0020 DRAINAGE</b>							
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
0170	668-8012	SAFETY GRATE, TP 2	SF	18.000 120.000	40.000 .000 40.000	\$0.00	\$4,800.00
<b>Category Amount:</b>						\$0.00	\$107,796.56
<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
0305	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		271.000 14.700	320.100 .000 320.100	\$0.00	\$4,705.47

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<b>Category Number:</b> 0040 SIGNING AND MARKING							
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	17,900.000 432.000 18,332.000	\$159.84	\$6,782.84
0350	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE-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	1,963.119 450.000 2,413.119	\$1,183.50	\$6,346.50
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
0375	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	12,240.000 3.150	1,653.322 152.000 1,805.322	\$478.80	\$5,686.76
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>						\$1,822.14	\$45,252.31
<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: 0070 MISCELLANEOUS</b>							
0470	150-1000	TRAFFIC CONTROL -  CSMLP-0008-00(276)	LS	1.000 170000.000	.964 .000 .964	\$0.00	\$163,880.00
<b>Category Amount:</b>						\$0.00	\$163,880.00
<b>Category Number: 0080 LANDSCAPING</b>							
0485	700-9300	SOD	SY	143.000 10.500	312.000 .000 312.000	\$0.00	\$3,276.00
0500	702-0715	OXYDENDRUM ARBOREUM -  SOURWOOD, 2.5 IN CAL	EA	3.000 367.500	6.000 .000 6.000	\$0.00	\$2,205.00
0505	702-0470	ILEX VOMITORIA NANA -  NANA, 1 GAL	EA	218.000 8.930	236.000 .000 236.000	\$0.00	\$2,107.48
<b>Category Amount:</b>						\$0.00	\$7,588.48

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2015

User: vepps

Department of Transportation

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<b>Category Number:</b> 0030 EROSION CONTROL							
9051	716-2000	EROSION CONTROL MATS, SLOPES	SY	.000 1.500	.000 1,500.000 1,500.000	\$2,250.00	\$2,250.00
<b>Category Amount:</b>						\$2,250.00	\$2,250.00
<b>Project Total Amount:</b>						\$30,903.05	\$3,907,254.04