

Estimate Summary By Project

Contract ID: B14598-13-000-0

Estimate Number: 0019

Pay Period: 06/01/2015

to 06/07/2016

Contract Location: SAFETY IMPROVEMENTS AT VARIOUS LOCATIONS IN DISTRICT 2
Time Allowed: 615 Days
Elapsed Calendar Days: 610 Days
Percent Time: 99.19

District: 2 Area: 02

Contractor: REEVES CONSTRUCTION COMPANY
 101 SHERATON CT.
 MACON GA 31210-1155
Phone: (478)474-9092

Date Let: 06/21/2013
Date Awarded: 06/26/2013
Date Contract Executed: 09/03/2013
Date Notice to Proceed: 09/24/2013
Date Work Began: 10/28/2013
Date Time Stopped: 05/26/2015
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2015

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,011,619.23
Original Contract Amount \$2,884,035.35
Funds Available \$241,556.23
Percent Complete 91.98%

Counties: Dodge Laurens

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0006476	\$3,011,619.23	\$2,884,035.35	\$241,556.23	91.98%	\$18,097.66

Chief Engineer

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Estimate Number: 0019

Pay Period: 06/01/2015

to 06/07/2016

Project Number: 0006476 SR 117 - SAFETY IMPROVEMENTS

Federal State Project Number: CSSTP-0006-00(476)

	Total to Date	Prev to Date	This Estimate
Participating	\$2,770,063.00	\$2,751,965.34	\$18,097.66
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,770,063.00	\$2,751,965.34	\$18,097.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,770,063.00	\$2,751,965.34	\$18,097.66
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:	\$2,770,063.00	\$2,751,965.34	

Total Payable:	\$18,097.66
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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
Category Number: 0010 ROADWAY							
0030	207-0203	FOUND BKFILL MATL, TP II	CY	417.000 51.000	1,177.845 16.296 1,194.141	\$831.10	\$60,901.19
0035	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN , INCL BITUM MATL & H LIME		1,464.000 89.000	1,624.220 .000 1,624.220	\$0.00	\$144,555.58
0059	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		4.000 260.000	5.000 .000 5.000	\$0.00	\$1,300.00
0073	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 34.000	1,120.000 .000 1,120.000	\$0.00	\$38,080.00
0095	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,078.000 63.500	1,282.668 .000 1,282.668	\$0.00	\$81,449.42
0100	603-7000	PLASTIC FILTER FABRIC	SY	1,078.000 1.650	1,282.668 .000 1,282.668	\$0.00	\$2,116.40
0184	643-0103	FIELD FENCE BARBED WIRE, 3 STRANDS	LF	307.000 11.000	398.000 .000 398.000	\$0.00	\$4,378.00
0189	318-3000	AGGR SURF CRS	TN	100.000 28.000	120.860 19.360 140.220	\$542.08	\$3,926.16

Category Amount: \$1,373.18 \$336,706.75

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Category Number: 0020 EROSION CONTROL							
0225	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,300.000	12,895.444		
				1.300	.000		
					12,895.444	\$0.00	\$16,764.08
Category Amount:						\$0.00	\$16,764.08
Category Number: 0030 TEMPORARY EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	4.000	14.274		
				853.000	.000		
					14.274	\$0.00	\$12,175.72
0235	163-0240	MULCH	TN	137.000	150.520		
				192.000	.000		
					150.520	\$0.00	\$28,899.84
0265	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	7,450.000	18,418.500		
				3.190	.000		
					18,418.500	\$0.00	\$58,755.02
Category Amount:						\$0.00	\$99,830.58
Category Number: 0040 SIGNING & MARKING							
0280	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		30.000	42.009		
				700.000	.000		
					42.009	\$0.00	\$29,406.30
0290	636-2070	GALV STEEL POSTS, TP 7	LF	90.000	91.000		
				7.500	.000		
					91.000	\$0.00	\$682.50
0295	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LM		30.000	39.711		
				1600.000	.000		
					39.711	\$0.00	\$63,537.60
0325	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		27.000	35.000		
				16.000	.000		
					35.000	\$0.00	\$560.00

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Category Number: 0040 SIGNING & MARKING							
0330	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		15.000 1050.000	15.146 .000 15.146	\$0.00	\$15,903.30
0340	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		4.000 16.000	6.000 .000 6.000	\$0.00	\$96.00
0345	654-1003	RAISED PVMT MARKERS TP 3	EA	10.000 2.700	43.000 .000 43.000	\$0.00	\$116.10
Category Amount:						\$0.00	\$110,301.80
Category Number: 0010 ROADWAY							
0360	700-9400	NATIVE RESTORATION AND RIPARIAN SEEDING AC		.240 6400.000	.468 .000 .468	\$0.00	\$2,995.20
0375	432-0205	MILL ASPH CONC PVMT, 1 1/4 IN DEPTH	SY	2,134.000 6.000	2,488.887 .000 2,488.887	\$0.00	\$14,933.32
9050	500-3101	CLASS A CONCRETE	CY	.000 225.000	2.200 .000 2.200	\$0.00	\$495.00
		THRUST BLOCK					
9055	600-0001	FLOWABLE FILL	CY	.000 320.000	7.377 .000 7.377	\$0.00	\$2,360.64
9060	615-1200	DIRECTIONAL BORE -	LF	.000 21.000	260.000 .000 260.000	\$0.00	\$5,460.00
		2 INCH					

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Category Number: 0010 ROADWAY							
9065	615-1200	DIRECTIONAL BORE - 6 INCH	LF	.000 26.000	380.000 .000 380.000	\$0.00	\$9,880.00
9070	670-1010	WATER MAIN - 2 INCH	LF	.000 14.000	522.000 .000 522.000	\$0.00	\$7,308.00
9075	670-1060	WATER MAIN, 6 IN	LF	.000 36.500	830.000 .000 830.000	\$0.00	\$30,295.00
9120	004-0022	EXTRA WORK - TRAFFIC CONTROL - PIPE REMOVAL AND REPLACEMENT	LS	.000 5875.000	1.000 .025 1.025	\$146.88	\$6,021.88
9125	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	.000 207.220	331.500 80.000 411.500	\$16,577.60	\$85,271.03
Category Amount:						\$16,724.48	\$165,020.07
Project Total Amount:						\$18,097.66	\$2,770,063.00