

Estimate Summary By Project

Contract ID: B1CBA2102141-0

Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

**Contract Location:**

SR 49 BEGINNING WEST OF JOYCLIFF RD AND EXTENDING  
BALDWIN COUNTY LINE. (E)

**Time Allowed:** 261 **Days**  
**Elapsed Calender Days:** 292 **Days**  
**Percent Time:** 111.88

**District:** 3

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 10/22/2021  
**Date Awarded:** 11/05/2021  
**Date Contract Executed:** 01/12/2022  
**Date Notice to Proceed:** 01/13/2022  
**Date Work Began:** 06/05/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2022

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$5,031,668.75

**Original Contract Amount** \$5,031,668.75

**Funds Available** \$272,474.70

**Percent Complete** 95.31%

**Counties:**

Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005066	\$5,031,668.75	\$5,031,668.75	\$272,474.70	94.58%	\$245,689.61

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102141-0

Estimate Number: 0005

Pay Period: 10/01/2022

to 10/31/2022

Project Number: M005066 SR 49 - PLMX RESURF-REHAB

Federal State Project Number: M005066

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$4,795,433.05	\$4,513,504.44	\$281,928.61
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,795,433.05</b>	<b>\$4,513,504.44</b>	<b>\$281,928.61</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,795,433.05</b>	<b>\$4,513,504.44</b>	<b>\$281,928.61</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	(\$36,239.00)	\$0.00	(\$36,239.00)
<b>Total:</b>	<b>\$4,759,194.05</b>	<b>\$4,513,504.44</b>	

<b>Total Payable:</b>	<b>\$245,689.61</b>
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Project Number M005066

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> 0100 ROADWAY							
0015	210-0200	GRADING PER MILE	LM	9.600 7000.000	.000 9.600 9.600	\$67,200.00	\$67,200.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 110.000	1,811.260 .000 1,811.260	\$0.00	\$199,238.60
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN MATL & H LIME		27,250.000 84.500	26,853.550 .000 26,853.550	\$0.00	\$2,269,124.98
0050	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		27.000 310.000	.000 27.000 27.000	\$8,370.00	\$8,370.00
0055	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		13.000 310.000	.000 13.000 13.000	\$4,030.00	\$4,030.00
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	6.000 800.000	4.000 2.000 6.000	\$1,600.00	\$4,800.00
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	8.000 1500.000	6.000 2.000 8.000	\$3,000.00	\$12,000.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	93.000 100.000	6.000 49.000 55.000	\$4,900.00	\$5,500.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		950.000 8.000	201.000 598.000 799.000	\$4,784.00	\$6,392.00

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<b>Category Number:</b> 0100 ROADWAY							
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		675.000 2.100	.000 1,481.000 1,481.000	\$3,110.10	\$3,110.10
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		32.000 2200.000	.000 19.179 19.179	\$42,193.80	\$42,193.80
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		26.500 2200.000	.000 26.750 26.750	\$58,850.00	\$58,850.00
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		5.000 1500.000	.000 1.880 1.880	\$2,820.00	\$2,820.00
0105	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		8.000 1500.000	.000 6.730 6.730	\$10,095.00	\$10,095.00
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,850.000 3.750	2,510.778 -1,244.778 1,266.000	\$-4,667.92	\$4,747.50
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,750.000 3.750	.000 1,324.000 1,324.000	\$4,965.00	\$4,965.00
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	3,850.000 3.250	.000 3,478.000 3,478.000	\$11,303.50	\$11,303.50
0125	654-1002	RAISED PVMT MARKERS TP 2	EA	575.000 3.250	.000 604.000 604.000	\$1,963.00	\$1,963.00

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<b>Category Number: 0100 ROADWAY</b>							
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	750.000 3.250	.000 968.000 968.000	\$3,146.00	\$3,146.00
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	20.000 45.000	.000 13.000 13.000	\$585.00	\$585.00
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,260.000 8.000	474.000 638.000 1,112.000	\$5,104.00	\$8,896.00
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,260.000 8.000	474.000 638.000 1,112.000	\$5,104.00	\$8,896.00
0150	700-6910	PERMANENT GRASSING	AC	10.000 425.000	.000 9.309 9.309	\$3,956.33	\$3,956.33
0160	700-8000	FERTILIZER MIXED GRADE	TN	2.000 2600.000	.000 10.000 10.000	\$26,000.00	\$26,000.00
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	47,971.000 0.300	.000 45,056.000 45,056.000	\$13,516.80	\$13,516.80

**Category Amount:** \$281,928.61 \$2,781,699.61

**Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING**

0180	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,176.000 79.000	10,506.090 .000 10,506.090	\$0.00	\$829,981.11
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**Category Amount:** \$0.00 \$829,981.11

**Project Total Amount:** \$281,928.61 \$4,795,433.05

Rpt-ID: RCPEsprj

Georgia

Date: 11/03/2022

User: C0006566

Department of Transportation

Page 6 of 6

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