

Estimate Summary By Project

Contract ID: B3CBA1801527-0

Estimate Number: 0033

Pay Period: 12/03/2022

to 01/05/2023

Contract Location:

SR 67 - WIDENING, RECONSTR & BRIDGE REHAB

Time Allowed: 1523 **Days**

Elapsed Calender Days: 706 **Days**

Percent Time: 46.36

District: 5

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 10/27/2018

Date Notice to Proceed: 10/31/2018

Date Work Began: 11/10/2018

Date Time Stopped: 10/05/2020

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$41,323,125.52

Original Contract Amount \$37,998,445.93

Funds Available \$8,353,719.69

Percent Complete 79.78%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522460-	\$41,323,125.53	\$37,998,445.93	\$8,353,719.70	79.78%	\$75,054.69

Chief Engineer

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Project Number: 522460- SR 67 - WIDENING, RECONSTR & BRIDGE REHAB

Federal State Project Number: 522460-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$32,969,405.83	\$32,894,351.14	\$75,054.69
Total Earnings	\$32,969,405.83	\$32,894,351.14	\$75,054.69
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,969,405.83	\$32,894,351.14	\$75,054.69
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:	\$32,969,405.83	\$32,894,351.14	

Total Payable:	\$75,054.69
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Project Number 522460-

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: 0020 TRAFFIC CONTROL							
950	150-1000	TRAFFIC CONTROL - Traffic Control for Traffic Signal	LS	.000 77000.000	.800 .100 .900	\$7,700.00	\$69,300.00
Category Amount:						\$7,700.00	\$69,300.00
Category Number: 0010 ROADWAY							
951	210-0100	GRADING COMPLETE - Grading Complete for Traffic Signal	LS	.000 141500.000	.800 .100 .900	\$14,150.00	\$127,350.00
955	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME 25mm for Traffic Signal		.000 126.900	346.810 .000 346.810	\$0.00	\$44,010.19
956	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME 12.5mm for Traffic Signal		.000 158.750	458.690 .000 458.690	\$0.00	\$72,817.04
958	500-9999	CLASS B CONC, BASE OR PVMT WIDENING Class B widening for Traffic Signal	CY	.000 564.000	3.500 .000 3.500	\$0.00	\$1,974.00
960	441-0104	CONC SIDEWALK, 4 IN 4" sidewalk for Traffic Signal	SY	.000 99.900	40.000 .000 40.000	\$0.00	\$3,996.00
963	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 TP2 Curb and Gutter for Traffic Signal	LF	.000 34.900	396.000 .000 396.000	\$0.00	\$13,820.40
966	668-5000	JUNCTION BOX Junction box for Traffic Signal	EA	.000 4050.000	1.000 .000 1.000	\$0.00	\$4,050.00

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Category Number: 0010 ROADWAY							
967	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF Thermo Solid white 5 IN for Traffic Signal		.000 0.650	.000 2,094.800 2,094.800	\$1,361.62	\$1,361.62
968	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF Thermo Solid Traf 5 in Yellow Traffic Signal		.000 0.650	.000 3,443.500 3,443.500	\$2,238.28	\$2,238.28
969	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM Thermo Skip 5 In White for Traffic Signal		.000 0.500	.000 .015 .015	\$0.01	\$0.01
970	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF Thermo 8 IN White for Traffic Signal		.000 3.200	.000 1,701.000 1,701.000	\$5,443.20	\$5,443.20
971	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF Thermo 24 IN White for Traffic Signal		.000 9.300	.000 154.500 154.500	\$1,436.85	\$1,436.85
972	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY Thermo Traf Strip White for Traffic Signal		.000 4.950	.000 345.017 345.017	\$1,707.83	\$1,707.83
973	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY Thermo Traf Strip Yellow for Traffic Singal		.000 4.950	.000 617.303 617.303	\$3,055.65	\$3,055.65
974	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA Thermo Arrow TP 2 for Traffic Signal		.000 151.250	.000 9.000 9.000	\$1,361.25	\$1,361.25

Rpt-ID: RCPEsprj

Georgia

Date: 01/06/2023

User: 01092860

Department of Transportation

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Category Number: 0010 ROADWAY							
975	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.700		
				183000.000	.200		
		Traffic Signal Install at Denmark Nevils Rd			.900	\$36,600.00	\$164,700.00
Category Amount:						\$67,354.69	\$449,322.32
Project Total Amount:						\$75,054.69	\$32,969,405.83