

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0019

Pay Period: 12/26/2022

to 01/25/2023

**Contract Location:**

US 1/SR 4 BEGINNING AT THE LOUISVILLE BYPASS AT CLAI  
(CR 325) AND EXTENDING TO MENNONITE CHURCH ROAD

**Time Allowed:** 1186 **Days**  
**Elapsed Calender Days:** 582 **Days**  
**Percent Time:** 49.07

**District:** 2

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 04/16/2021  
**Date Awarded:** 04/16/2021  
**Date Contract Executed:** 06/04/2021  
**Date Notice to Proceed:** 06/23/2021  
**Date Work Began:** 07/14/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/20/2024

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$27,373,430.27

**Original Contract Amount** \$25,349,574.20

**Funds Available** \$18,611,554.07

**Percent Complete** 31.98%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,373,430.27	\$25,349,574.20	\$18,611,554.07	32.01%	\$486,890.23

Chief Engineer

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 Project Number: 222160- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222160-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$8,753,058.35	\$8,266,168.12	\$486,890.23
<b>Total Earnings</b>	<b>\$8,753,058.35</b>	<b>\$8,266,168.12</b>	<b>\$486,890.23</b>
Stockpiled Materials	\$8,817.85	\$8,817.85	\$0.00
<b>Gross Earnings</b>	<b>\$8,761,876.20</b>	<b>\$8,274,985.97</b>	<b>\$486,890.23</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>\$8,761,876.20</b>	<b>\$8,274,985.97</b>	

**Total Payable: \$486,890.23**

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<b>Category Number: 0100 ROADWAY</b>							
0010	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		101,113.000 7.000	3,076.275 867.375 3,943.650	\$6,071.63	\$27,605.55
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		171.000 150.000	45.750 2.250 48.000	\$337.50	\$7,200.00
0025	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,992.000 0.100	600.000 2,000.000 2,600.000	\$200.00	\$260.00
0040	165-0105	MAINTENANCE OF INLET SEDIMENT TRAP EA	EA	171.000 150.000	.000 10.000 10.000	\$1,500.00	\$1,500.00
<b>Category Amount:</b>						\$8,109.13	\$36,565.55
<b>Category Number: 0110 ROADWAY</b>							
0060	310-1101	GR AGGR BASE CRS, INCL MATL TN	TN	88,586.000 38.500	32,341.540 3,038.610 35,380.150	\$116,986.49	\$1,362,135.78
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	2,547.210 .000 2,547.210	\$0.00	\$198,682.38
<b>Category Amount:</b>						\$116,986.49	\$1,560,818.16
<b>Category Number: 0100 ROADWAY</b>							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000 3405500.000	.792 .032 .824	\$108,976.00	\$2,806,132.00
222160-							

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<b>Category Number: 0100 ROADWAY</b>							
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	67,242.000		
				8.000	9,792.000		
					77,034.000	\$78,336.00	\$616,272.00
<b>Category Amount:</b>						\$187,312.00	\$3,422,404.00
<b>Category Number: 0110 ROADWAY</b>							
0095	318-3000	AGGR SURF CRS	TN	500.000	722.930		
				38.500	40.120		
					763.050	\$1,544.62	\$29,377.43
<b>Category Amount:</b>						\$1,544.62	\$29,377.43
<b>Category Number: 0100 ROADWAY</b>							
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000	.000		
				21.000	2,721.700		
					2,721.700	\$57,155.70	\$57,155.70
<b>Category Amount:</b>						\$57,155.70	\$57,155.70
<b>Category Number: 0200 ROADWAY</b>							
0195	500-3002	CLASS AA CONCRETE	CY	239.870	103.250		
				800.000	.000		
					103.250	\$0.00	\$82,600.00
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000	6,469.658		
				40.000	762.900		
					7,232.558	\$30,516.00	\$289,302.32
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000	11.000		
				735.000	10.000		
					21.000	\$7,350.00	\$15,435.00
<b>Category Amount:</b>						\$37,866.00	\$387,337.32

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<b>Category Number: 0100 ROADWAY</b>							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000 77.500	142.966 5.320 148.286	\$412.30	\$11,492.17
<b>Category Amount:</b>						\$412.30	\$11,492.17
<b>Category Number: 0200 ROADWAY</b>							
0360	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000 25.000	.000 80.000 80.000	\$2,000.00	\$2,000.00
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	33.000 .000 33.000	\$0.00	\$99,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	17.750 7.750 25.500	\$19,375.00	\$63,750.00
<b>Category Amount:</b>						\$21,375.00	\$164,750.00
<b>Category Number: 0100 ROADWAY</b>							
0390	150-1000	TRAFFIC CONTROL -  222160-	LS	1.000 465150.000	.535 .017 .552	\$7,907.55	\$256,762.80
0395	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	1,000.000 60.000	90.000 30.000 120.000	\$1,800.00	\$7,200.00
<b>Category Amount:</b>						\$9,707.55	\$263,962.80
<b>Category Number: 0300 ROADWAY</b>							
0565	163-0240	MULCH	TN	1,653.000 10.000	83.804 4.250 88.054	\$42.50	\$880.54

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<b>Category Number: 0300 ROADWAY</b>							
0570	163-0232	TEMPORARY GRASSING	AC	104.000 255.000	20.032 3.471 23.503	\$885.11	\$5,993.27
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	1.780 .220 2.000	\$36.30	\$330.00
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	7.378 .280 7.658	\$79.80	\$2,182.53
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000 1.000	14,408.073 1,540.231 15,948.304	\$1,540.23	\$15,948.30

**Category Amount:** \$2,583.94 \$25,334.64

<b>Category Number: 0100 ROADWAY</b>							
0685	665-0015	STEEL GAS MAIN -  4 IN	LF	14,139.000 42.500	10,945.350 980.000 11,925.350	\$41,650.00	\$506,827.38
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	5.000 .000 5.000	\$0.00	\$15,000.00

**Category Amount:** \$41,650.00 \$521,827.38

<b>Category Number: 0300 ROADWAY</b>							
0780	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		11.000 1850.000	3.000 .750 3.750	\$1,387.50	\$6,937.50

Rpt-ID: RCPEsprj

Georgia

Date: 02/13/2023

User: 01116747

Department of Transportation

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<b>Category Number:</b> 0300 ROADWAY							
0790	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	5.000 800.000	2.000 1.000 3.000	\$800.00	\$2,400.00
<b>Category Amount:</b>						\$2,187.50	\$9,337.50
<b>Project Total Amount:</b>						\$486,890.23	\$8,753,058.35