Georgia
Department of Transportation
Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0024 **Pay Period:** 05/31/2023 **to** 06/30/2023

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

District: 2 **Area:** 03

Time Allowed: 1186 **Days**
Elapsed Calender Days: 738 **Days**
Percent Time: 62.23

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

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

Current Contract Amount $27,373,430.27
Original Contract Amount $25,349,574.20
Funds Available $14,626,991.96
Percent Complete 46.53%

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	$14,626,991.96	46.57%	$236,280.93

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0024 **Pay Period:** 05/31/2023 **to** 06/30/2023

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

Federal State Project Number: 222160-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$12,737,620.46	$12,501,339.53	$236,280.93
Total Earnings	**$12,737,620.46**	**$12,501,339.53**	**$236,280.93**
Stockpiled Materials	$8,817.85	$8,817.85	$0.00
Gross Earnings	**$12,746,438.31**	**$12,510,157.38**	**$236,280.93**
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:	**$12,746,438.31**	**$12,510,157.38**	

Total Payable: **$236,280.93**

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0024 **Pay Period:** 05/31/2023 to 06/30/2023

Project Number 222160-

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:	0100 ROADWAY						
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	171.000	54.750		
				150.000	3.750		
					58.500	$562.50	$8,775.00
0035	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,023.000	650.000		
				8.000	30.000		
					680.000	$240.00	$5,440.00
					Category Amount:	$802.50	$14,215.00
Category Number:	0110 ROADWAY						
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000	57,083.480		
				38.500	757.210		
					57,840.690	$29,152.59	$2,226,866.57
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	27,575.000	2,547.210		
				78.000	.000		
					2,547.210	$.00	$198,682.38
					Category Amount:	$29,152.59	$2,425,548.95
Category Number:	0100 ROADWAY						
0085	205-0001	UNCLASS EXCAV	CY	169,468.000	71,835.005		
				4.100	20,677.089		
					92,512.094	$84,776.06	$379,299.59
					Category Amount:	$84,776.06	$379,299.59
Category Number:	0110 ROADWAY						
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	41,571.000	15,389.050		
		TL & H LIME		82.000	.000		
					15,389.050	$.00	$1,261,902.10
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	15,890.000	5,242.570		
		L & H LIME		87.000	.000		
					5,242.570	$.00	$456,103.59
					Category Amount:	$0.00	$1,718,005.69

Estimate Summary By Project

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Project Number 222160-

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Category Number:	0100	ROADWAY					
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000	466.710		
				34.500	.000		
					466.710	$.00	$16,101.50
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000	9,462.050		
				21.000	.000		
					9,462.050	$.00	$198,703.05
					Category Amount:	$0.00	$214,804.55
Category Number:	0200	ROADWAY					
0195	500-3002	CLASS AA CONCRETE	CY	239.870	103.250		
				800.000	.000		
					103.250	$.00	$82,600.00
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000	7,239.558		
				40.000	319.100		
					7,558.658	$12,764.00	$302,346.32
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,911.000	1,185.500		
				57.000	213.100		
					1,398.600	$12,146.70	$79,720.20
0230	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	341.000	48.000		
				112.750	103.800		
					151.800	$11,703.45	$17,115.45
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000	416.700		
				40.000	136.000		
					552.700	$5,440.00	$22,108.00
0255	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	30.000	5.000		
				860.000	1.000		
					6.000	$860.00	$5,160.00

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Project Number 222160-

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: 0200 ROADWAY							
0270	550-4242	FLARED END SECTION 42 IN, STORM DRAIN	EA	4.000	.000		
				2275.000	2.000		
					2.000	$4,550.00	$4,550.00
				Category Amount:		$47,464.15	$513,599.97
Category Number: 0100 ROADWAY							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000	154.456		
				77.500	12.000		
					166.456	$930.00	$12,900.34
				Category Amount:		$930.00	$12,900.34
Category Number: 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000	46.750		
				3000.000	8.250		
					55.000	$24,750.00	$165,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000	26.500		
				2500.000	5.000		
					31.500	$12,500.00	$78,750.00
				Category Amount:		$37,250.00	$243,750.00
Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000	.676		
				465150.000	.031		
					.707	$14,419.65	$328,861.05
		222160-					
				Category Amount:		$14,419.65	$328,861.05
Category Number: 0300 ROADWAY							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	21.000		
				100.000	1.000		
					22.000	$100.00	$2,200.00
				Category Amount:		$100.00	$2,200.00

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Project Number 222160-

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Category Number:		0100 ROADWAY					
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000	5.000		
				3000.000	.000		
					5.000	$.00	$15,000.00
0885	550-9000	VIDEO INSPECTION	LF	4,062.000	.000		
				2.550	4,391.300		
					4,391.300	$11,197.82	$11,197.82
7010	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	.000	17.000		
				1001.920	4.000		
					21.000	$4,007.68	$21,040.32
		FLARED END SECTION 18 IN, SIDE DRAIN					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
7040	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	.000	1.000		
				1545.120	4.000		
					5.000	$6,180.48	$7,725.60
		SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
					Category Amount:	$21,385.98	$54,963.74
					Project Total Amount:	$236,280.93	$12,737,620.46