

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0032

Pay Period: 01/26/2024

to 02/25/2024

Contract Location:

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

Time Allowed: 1276 **Days**
Elapsed Calender Days: 978 **Days**
Percent Time: 76.65

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: 12/19/2024

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$27,517,477.56

Original Contract Amount \$25,349,574.20

Funds Available \$11,591,202.79

Percent Complete 57.85%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,517,477.56	\$25,349,574.20	\$11,591,202.79	57.88%	\$166,415.81

Chief Engineer

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to 02/25/2024

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	\$15,917,588.91	\$15,751,173.10	\$166,415.81
Total Earnings	\$15,917,588.91	\$15,751,173.10	\$166,415.81
Stockpiled Materials	\$8,685.86	\$8,685.86	\$0.00
Gross Earnings	\$15,926,274.77	\$15,759,858.96	\$166,415.81
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:	\$15,926,274.77	\$15,759,858.96	

Total Payable:	\$166,415.81
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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: 0100 ROADWAY							
0035	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,023.000 8.000	1,630.000 300.000 1,930.000	\$2,400.00	\$15,440.00
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000 4.000	12,850.200 283.500 13,133.700	\$1,134.00	\$52,534.80
Category Amount:						\$3,534.00	\$67,974.80
Category Number: 0110 ROADWAY							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	75,581.280 2,083.760 77,665.040	\$80,224.76	\$2,990,104.04
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	6,152.830 .000 6,152.830	\$0.00	\$479,920.74
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000 82.000	22,639.060 .000 22,639.060	\$0.00	\$1,856,402.92
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,890.000 87.000	10,215.780 .000 10,215.780	\$0.00	\$888,772.86
Category Amount:						\$80,224.76	\$6,215,200.56
Category Number: 0100 ROADWAY							
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000 34.500	490.050 .000 490.050	\$0.00	\$16,906.73
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	933.000 75.000	668.660 .000 668.660	\$0.00	\$50,149.50

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Category Number: 0100 ROADWAY							
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000 21.000	9,462.050 .000 9,462.050	\$0.00	\$198,703.05
Category Amount:						\$0.00	\$265,759.28
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	120.090 .000 120.090	\$0.00	\$96,072.00
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000 40.000	8,980.458 1,467.200 10,447.658	\$58,688.00	\$417,906.32
0220	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	625.000 77.500	256.000 112.500 368.500	\$8,718.75	\$28,558.75
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	35.000 2.000 37.000	\$1,470.00	\$27,195.00
Category Amount:						\$68,876.75	\$569,732.07
Category Number: 0100 ROADWAY							
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
		IV					
Category Amount:						\$0.00	\$18,000.00
Category Number: 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	59.000 3.000 62.000	\$9,000.00	\$186,000.00

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Category Number: 0200 ROADWAY							
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	33.750 1.500 35.250	\$3,750.00	\$88,125.00
Category Amount:						\$12,750.00	\$274,125.00
Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.821 .002 .823	\$930.30	\$382,818.45
Category Amount:						\$930.30	\$382,818.45
Category Number: 0300 ROADWAY							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	29.000 1.000 30.000	\$100.00	\$3,000.00
Category Amount:						\$100.00	\$3,000.00
Category Number: 0100 ROADWAY							
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:						\$0.00	\$15,000.00
Category Number: 0200 ROADWAY							
0815	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.600 1500.000	5.040 .000 5.040	\$0.00	\$7,560.00
Category Amount:						\$0.00	\$7,560.00
Category Number: 0600 ROADWAY							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
Category Amount:						\$0.00	\$18,000.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/12/2024

User: 01032650

Department of Transportation

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Category Number: 0100 ROADWAY							
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
		IV					
Category Amount:						\$0.00	\$18,000.00
Project Total Amount:						\$166,415.81	\$15,917,588.91