

Estimate Summary By Project

Contract ID: B1CBA2001815-0

Estimate Number: 0001

Pay Period: 08/26/2020

to 02/28/2021

Contract Location:

SR 19 BEGINNING AT THE TWIGGS COUNTY LINE AND EXTI
SR 11 (COLISEUM DR). (E)

Time Allowed: 309 **Days**
Elapsed Calender Days: 187 **Days**
Percent Time: 60.52

District: 3

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 07/17/2020
Date Awarded: 07/17/2020
Date Contract Executed: 08/26/2020
Date Notice to Proceed: 08/26/2020
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,111,683.52

Original Contract Amount \$3,111,683.52

Funds Available \$2,982,406.02

Percent Complete 4.15%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005905	\$3,111,683.52	\$3,111,683.52	\$2,982,406.02	4.15%	\$129,277.50

Chief Engineer

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to 02/28/2021

Project Number: M005905 SR 19 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005905

	Total to Date	Prev to Date	This Estimate
Participating	\$103,422.00	\$0.00	\$103,422.00
Non-Participating	\$25,855.50	\$0.00	\$25,855.50
Total Earnings	\$129,277.50	\$0.00	\$129,277.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$129,277.50	\$0.00	\$129,277.50
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:	\$129,277.50	\$0.00	

Total Payable:	\$129,277.50
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Project Number M005905

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 410310.000	.000 .250 .250	\$102,577.50	\$102,577.50
		M0005905					
0050	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	20.000 2100.000	.000 2.000 2.000	\$4,200.00	\$4,200.00
0055	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	28.000 1500.000	.000 15.000 15.000	\$22,500.00	\$22,500.00
Category Amount:						\$129,277.50	\$129,277.50
Project Total Amount:						\$129,277.50	\$129,277.50