

Estimate Summary By Project

Contract ID: B1CBA2001815-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

**Contract Location:**

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

**Time Allowed:** 309 **Days**  
**Elapsed Calender Days:** 248 **Days**  
**Percent Time:** 80.26

**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:** 02/08/2021  
**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** \$2,159,087.77  
**Percent Complete** 30.61%

**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	\$2,159,087.77	30.61%	\$490,091.81

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

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

Federal State Project Number: M005905

	Total to Date	Prev to Date	This Estimate
Participating	\$762,076.61	\$370,003.16	\$392,073.45
Non-Participating	\$190,519.14	\$92,500.78	\$98,018.36
<b>Total Earnings</b>	<b>\$952,595.75</b>	<b>\$462,503.94</b>	<b>\$490,091.81</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$952,595.75</b>	<b>\$462,503.94</b>	<b>\$490,091.81</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>\$952,595.75</b>	<b>\$462,503.94</b>	

**Total Payable: \$490,091.81**

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Contract ID: B1CBA2001815-0

Estimate Number: 0003

Pay Period: 04/01/2021

to 04/30/2021

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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 410310.000	.292 .107 .399	\$43,903.17	\$163,713.69
M0005905							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		63.000 75.000	.000 34.000 34.000	\$2,550.00	\$2,550.00
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		23,500.000 77.000	844.910 5,328.690 6,173.600	\$410,309.13	\$475,367.20
0040	413-0750	TACK COAT	GL	18,700.000 0.010	327.000 2,951.000 3,278.000	\$29.51	\$32.78
0050	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	20.000 2100.000	7.000 13.000 20.000	\$27,300.00	\$42,000.00
0055	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	28.000 1500.000	23.000 4.000 27.000	\$6,000.00	\$40,500.00
<b>Category Amount:</b>						\$490,091.81	\$724,163.67
<b>Category Number: 0020 ALT 1 - RECYCLED ASPH CONC LEVELING</b>							
0225	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,040.000 60.000	2,823.520 .000 2,823.520	\$0.00	\$169,411.20
<b>Category Amount:</b>						\$0.00	\$169,411.20
<b>Project Total Amount:</b>						\$490,091.81	\$952,595.75