

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0005

Pay Period: 08/01/2021

to 08/31/2021

**Contract Location:**

ON SR 22 AT FULTON MILL RD (CR 740). (E)

**Time Allowed:** 601 **Days**

**Elapsed Calender Days:** 175 **Days**

**Percent Time:** 29.12

**District:** 3

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 12/18/2020

**Date Awarded:** 12/18/2020

**Date Contract Executed:** 02/22/2021

**Date Notice to Proceed:** 03/10/2021

**Date Work Began:** 04/12/2021

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 10/31/2022

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,034,287.91

**Original Contract Amount** \$2,969,274.84

**Funds Available** \$2,699,379.08

**Percent Complete** 11.04%

**Counties:**

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013332	\$3,034,287.90	\$2,969,274.83	\$2,699,379.07	11.04%	\$43,180.34

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 08/01/2021

to 08/31/2021

Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$334,908.83	\$291,728.49	\$43,180.34
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$334,908.83</b>	<b>\$291,728.49</b>	<b>\$43,180.34</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$334,908.83</b>	<b>\$291,728.49</b>	<b>\$43,180.34</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>\$334,908.83</b>	<b>\$291,728.49</b>	

<b>Total Payable:</b>	<b>\$43,180.34</b>
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Project Number 0013332

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 273575.000	.346 .000 .346	\$ .00	\$94,656.95
		0013332					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,183.000 32.000	.000 383.620 383.620	\$12,275.84	\$12,275.84
<b>Category Amount:</b>						\$12,275.84	\$106,932.79
<b>Category Number: 0200 DRAINAGE</b>							
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,154.000 51.000	176.200 267.400 443.600	\$13,637.40	\$22,623.60
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	161.000 89.000	.000 104.000 104.000	\$9,256.00	\$9,256.00
0200	668-1100	CATCH BASIN, GP 1	EA	3.000 2600.000	.000 1.000 1.000	\$2,600.00	\$2,600.00
0205	668-2100	DROP INLET, GP 1	EA	11.000 2400.000	.000 1.000 1.000	\$2,400.00	\$2,400.00
0215	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2400.000	.000 .500 .500	\$1,200.00	\$1,200.00
<b>Category Amount:</b>						\$29,093.40	\$38,079.60
<b>Category Number: 0300 TEMPORARY EROSION CONTROL</b>							
0225	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 250.000	.000 3.000 3.000	\$750.00	\$750.00

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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:</b> 0300 TEMPORARY EROSION CONTROL							
0240	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,275.000 7.000	217.875 37.200 255.075	\$260.40	\$1,785.53
0275	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		1,137.500 0.010	.000 70.000 70.000	\$.70	\$0.70
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	.000 4.000 4.000	\$800.00	\$800.00
<b>Category Amount:</b>						\$1,811.10	\$3,336.23
<b>Project Total Amount:</b>						\$43,180.34	\$334,908.83