

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0008

Pay Period: 11/01/2021

to 11/30/2021

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

Time Allowed: 601 **Days**
Elapsed Calender Days: 266 **Days**
Percent Time: 44.26

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 \$3,093,951.98
Original Contract Amount \$2,969,274.84
Funds Available \$2,466,312.87
Percent Complete 20.29%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013332	\$3,093,951.97	\$2,969,274.83	\$2,466,312.86	20.29%	\$88,894.89

Chief Engineer

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Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$627,639.11	\$538,744.22	\$88,894.89
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$627,639.11	\$538,744.22	\$88,894.89
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$627,639.11	\$538,744.22	\$88,894.89
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:	\$627,639.11	\$538,744.22	

Total Payable: \$88,894.89

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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
Category Number: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.382		
				273575.000	.042		
		0013332			.424	\$11,490.15	\$115,995.80
0015	210-0100	GRADING COMPLETE -	LS	1.000	.300		
				836170.000	.050		
		0013332			.350	\$41,808.50	\$292,659.50
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,183.000	861.180		
				32.000	404.320		
					1,265.500	\$12,938.24	\$40,496.00

Category Amount: \$66,236.89 \$449,151.30

Category Number: 0200 DRAINAGE							
0155	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,154.000	579.600		
				51.000	126.000		
					705.600	\$6,426.00	\$35,985.60
0160	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	161.000	104.000		
				89.000	88.000		
					192.000	\$7,832.00	\$17,088.00
0200	668-1100	CATCH BASIN, GP 1	EA	3.000	1.000		
				2600.000	.000		
					1.000	\$0.00	\$2,600.00
0205	668-2100	DROP INLET, GP 1	EA	11.000	1.000		
				2400.000	3.500		
					4.500	\$8,400.00	\$10,800.00
0215	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000	1.500		
				2400.000	.000		
					1.500	\$0.00	\$3,600.00

Category Amount: \$22,658.00 \$70,073.60

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Category Number: 0100 ROADWAY							
9030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 98.250	365.300 .000 365.300	\$0.00	\$35,890.73
		Asphalt Conc for Temp Detours					
9035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 159.250	197.810 .000 197.810	\$0.00	\$31,501.24
		Asphalt Conc for Temp Detours					
Category Amount:						\$0.00	\$67,391.97
Project Total Amount:						\$88,894.89	\$627,639.11