

Estimate Summary By Project

Contract ID: B1CBA2100991-0

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/28/2021

Contract Location:

SR 57 BEGINNING EAST OF SR 19 AND EXTENDING TO THE COUNTY LINE. (E)

Time Allowed: 292 **Days**
Elapsed Calender Days: 258 **Days**
Percent Time: 88.36

District: 3

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 02/19/2021
Date Awarded: 02/19/2021
Date Contract Executed: 04/13/2021
Date Notice to Proceed: 04/15/2021
Date Work Began: 11/10/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/31/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$5,578,768.80

Original Contract Amount \$5,578,768.80

Funds Available \$4,925,482.25

Percent Complete 11.71%

Counties:

Bibb Jones Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005133	\$5,578,768.80	\$5,578,768.80	\$4,925,482.25	11.71%	\$303,290.06

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2100991-0

Estimate Number: 0002

Pay Period: 12/01/2021

to 12/28/2021

Project Number: M005133 SR 57 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005133

	Total to Date	Prev to Date	This Estimate
Participating	\$522,629.23	\$279,997.19	\$242,632.04
Non-Participating	\$130,657.32	\$69,999.30	\$60,658.02
Total Earnings	\$653,286.55	\$349,996.49	\$303,290.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$653,286.55	\$349,996.49	\$303,290.06
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:	\$653,286.55	\$349,996.49	

Total Payable:	\$303,290.06
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to 12/28/2021

Project Number M005133

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 629500.000	.250 .063 .313	\$39,658.50	\$197,033.50
		M005133					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,250.000 80.000	381.340 .000 381.340	\$0.00	\$30,507.20
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		36,375.000 71.000	1,925.930 1,469.890 3,395.820	\$104,362.19	\$241,103.22
0025	413-0750	TACK COAT	GL	30,380.000 0.010	1,520.000 2,544.000 4,064.000	\$25.44	\$40.64
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	434,000.000 1.100	23,052.778 47,724.445 70,777.223	\$52,496.89	\$77,854.95

Category Amount: \$196,543.02 \$546,539.51

Category Number: 2001 ALT 2 - ASPHALTIC CONCRETE OPEN GRADED CRACK RELIEF INTERLAY

0130	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		20,000.000 79.500	.000 1,342.730 1,342.730	\$106,747.04	\$106,747.04
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Category Amount: \$106,747.04 \$106,747.04

Project Total Amount: \$303,290.06 \$653,286.55