

Estimate Summary By Project

Contract ID: B1CBA2101546-0

Estimate Number: 0002

Pay Period: 02/01/2022

to 02/28/2022

**Contract Location:**

US 129/SR 247 AT SR 247 SPUR. (E)

**Time Allowed:** 370 **Days**

**Elapsed Calender Days:** 217 **Days**

**Percent Time:** 58.65

**District:** 3

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 05/21/2021

**Date Awarded:** 05/21/2021

**Date Contract Executed:** 07/26/2021

**Date Notice to Proceed:** 07/27/2021

DUNCAN SC 29334

**Date Work Began:** 01/13/2022

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

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

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

**Escrow Agent:**

**Adjusted Completion Date:** 07/31/2022

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,027,142.93

**Original Contract Amount** \$1,969,216.10

**Funds Available** \$1,712,368.20

**Percent Complete** 15.53%

**Counties:**

Houston

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016111	\$2,027,142.93	\$1,969,216.10	\$1,712,368.20	15.53%	\$181,242.89

Chief Engineer

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Contract ID: B1CBA2101546-0

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Pay Period: 02/01/2022

to 02/28/2022

Project Number: 0016111 US 129/SR 247 - INTER IMPROV

Federal State Project Number: 0016111

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$314,774.73	\$133,531.84	\$181,242.89
<b>Total Earnings</b>	<b>\$314,774.73</b>	<b>\$133,531.84</b>	<b>\$181,242.89</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$314,774.73</b>	<b>\$133,531.84</b>	<b>\$181,242.89</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>\$314,774.73</b>	<b>\$133,531.84</b>	

Total Payable: \$181,242.89

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Project Number 0016111

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 100000.000	.250 .066 .316	\$6,600.00	\$31,600.00
		0016111					
0015	210-0100	GRADING COMPLETE -	LS	1.000 559600.000	.000 .100 .100	\$55,960.00	\$55,960.00
		0016111					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,369.000 39.000	299.460 502.560 802.020	\$19,599.84	\$31,278.78
0055	413-0750	TACK COAT	GL	1,731.000 3.000	.000 288.000 288.000	\$864.00	\$864.00
0130	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	668.000 56.000	.000 56.000 56.000	\$3,136.00	\$3,136.00
0190	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 2800.000	.000 3.000 3.000	\$8,400.00	\$8,400.00
0345	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 250.000	1.000 1.000 2.000	\$250.00	\$500.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	.000 3,186.610 3,186.610	\$3,186.61	\$3,186.61
		(IN#9)					
9010	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		.000 94.250	.000 219.860 219.860	\$20,721.81	\$20,721.81
		TEMP RECYCL AC LEVELING					

Rpt-ID: RCPEsprj

Georgia

Date: 03/02/2022

User: 01094599

Department of Transportation

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<b>Category Number:</b> 0100 ROADWAY							
9015	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME  TEMP RECYCLED AC 9.5MM		.000 109.250	.000 383.480 383.480	\$41,895.19	\$41,895.19
9025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME  TEMP RECYCLED AC 19MM		.000 94.250	.000 218.880 218.880	\$20,629.44	\$20,629.44
<b>Category Amount:</b>						\$181,242.89	\$218,171.83
<b>Project Total Amount:</b>						\$181,242.89	\$314,774.73