

Estimate Summary By Project

Contract ID: B1CBA2102159-0

Estimate Number: 0003

Pay Period: 11/01/2022

to 11/30/2022

**Contract Location:**

SR 18 BEGINNING AT SR 11 AND EXTENDING TO THE WILKI  
COUNTY LINE. (E)

**Time Allowed:** 466 **Days**  
**Elapsed Calender Days:** 315 **Days**  
**Percent Time:** 67.60

**District:** 3

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 11/19/2021  
**Date Awarded:** 12/03/2021  
**Date Contract Executed:** 01/18/2022  
**Date Notice to Proceed:** 01/20/2022  
**Date Work Began:** 09/16/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 04/30/2023

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$4,094,609.94  
**Original Contract Amount** \$4,094,609.94  
**Funds Available** \$860,777.54  
**Percent Complete** 78.98%

**Counties:**

Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006189	\$4,094,609.94	\$4,094,609.94	\$860,777.54	78.98%	\$478,195.24

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2022

to 11/30/2022

Project Number: M006189 SR 18 - PLMX RESURF - SHLDR REHAB

Federal State Project Number: M006189

	Total to Date	Prev to Date	This Estimate
Participating	\$3,233,832.40	\$2,755,637.16	\$478,195.24
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$3,233,832.40</b>	<b>\$2,755,637.16</b>	<b>\$478,195.24</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,233,832.40</b>	<b>\$2,755,637.16</b>	<b>\$478,195.24</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>\$3,233,832.40</b>	<b>\$2,755,637.16</b>	

**Total Payable: \$478,195.24**

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to 11/30/2022

Project Number M006189

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							
0010	163-0232	TEMPORARY GRASSING	AC	4.431 1.000	.000 9.210 9.210	\$9.21	\$9.21
0015	210-0200	GRADING PER MILE	LM	9.142 7500.000	.000 9.498 9.498	\$71,235.00	\$71,235.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 90.000	745.720 .000 745.720	\$0.00	\$67,114.80
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		17,131.000 94.000	15,104.460 1,134.610 16,239.070	\$106,653.34	\$1,526,472.58
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		3,660.000 94.000	628.910 2,089.760 2,718.670	\$196,437.44	\$255,554.98
0040	413-0750	TACK COAT	GL	21,095.000 0.010	9,929.000 1,982.000 11,911.000	\$19.82	\$119.11
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	77,000.000 2.250	35,708.271 40,207.668 75,915.939	\$90,467.25	\$170,810.86
0175	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	42,907.000 0.300	.000 44,577.280 44,577.280	\$13,373.18	\$13,373.18

**Category Amount:** \$478,195.24 \$2,104,689.72

Rpt-ID: RCPEsprj

Georgia

Date: 12/02/2022

User: C0006566

Department of Transportation

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Project Number M006189

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> 2000 ALT 1 - RECYCLED ASPH CONC LEVELING							
0180	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		8,143.000	7,572.510		
				81.500	.000		
					7,572.510	\$0.00	\$617,159.57
<b>Category Amount:</b>						\$0.00	\$617,159.57
<b>Project Total Amount:</b>						\$478,195.24	\$3,233,832.40