

Estimate Summary By Project

Contract ID: B1CBA2001837-0

Estimate Number: 0002

Pay Period: 07/02/2021

to 07/30/2021

Contract Location:

US 1/SR 4 BEGINNING NORTH OF KENNEDY DR AND EXTEN
OF WYNDER SMITH ROAD (CR 183). (E)

Time Allowed: 313 **Days**
Elapsed Calender Days: 281 **Days**
Percent Time: 89.78

District: 2

Area: 03

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 09/18/2020
Date Awarded: 09/18/2020
Date Contract Executed: 10/23/2020
Date Notice to Proceed: 10/23/2020
Date Work Began: 06/11/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/31/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,848,271.28

Original Contract Amount \$1,844,782.28

Funds Available \$480,717.76

Percent Complete 73.99%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005973	\$1,848,271.28	\$1,844,782.28	\$480,717.76	73.99%	\$229,164.93

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001837-0

Estimate Number: 0002

Pay Period: 07/02/2021

to 07/30/2021

Project Number: M005973 US 1/SR 4 - MILL, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005973

	Total to Date	Prev to Date	This Estimate
Participating	\$1,094,042.81	\$910,710.87	\$183,331.94
Non-Participating	\$273,510.71	\$227,677.72	\$45,832.99
Total Earnings	\$1,367,553.52	\$1,138,388.59	\$229,164.93
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,367,553.52	\$1,138,388.59	\$229,164.93
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:	\$1,367,553.52	\$1,138,388.59	

Total Payable:	\$229,164.93
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Project Number M005973

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 201000.000	.250 .616 .866	\$123,816.00	\$174,066.00
		M005973					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		17.000 300.000	.000 17.000 17.000	\$5,100.00	\$5,100.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,720.000 69.700	9,583.360 1,258.380 10,841.740	\$87,709.09	\$755,669.28
0035	413-0750	TACK COAT	GL	10,450.000 0.010	2,882.000 680.000 3,562.000	\$6.80	\$35.62
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	7,157.000 3.550	6,232.222 250.000 6,482.222	\$887.50	\$23,011.89
0045	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		7.000 1035.000	.000 4.844 4.844	\$5,013.54	\$5,013.54
0100	654-1001	RAISED PVMT MARKERS TP 1	EA	924.000 4.000	.000 799.000 799.000	\$3,196.00	\$3,196.00
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	1,034.000 4.000	.000 859.000 859.000	\$3,436.00	\$3,436.00

Category Amount: \$229,164.93 \$969,528.33

Project Total Amount: \$229,164.93 \$1,367,553.52