

Estimate Summary By Project

Contract ID: B1CBA2001837-0

Estimate Number: 0003

Pay Period: 07/31/2021

to 08/31/2021

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: 313 **Days**
Percent Time: 100.00

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 \$322,274.89

Percent Complete 82.56%

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	\$322,274.89	82.56%	\$158,442.87

Chief Engineer

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to 08/31/2021

 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	\$1,220,797.11	\$1,094,042.81	\$126,754.30
Non-Participating	\$305,199.28	\$273,510.71	\$31,688.57
Total Earnings	\$1,525,996.39	\$1,367,553.52	\$158,442.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,525,996.39	\$1,367,553.52	\$158,442.87
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:	\$1,525,996.39	\$1,367,553.52	

Total Payable: \$158,442.87

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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	.866 .134 1.000	\$26,934.00	\$201,000.00
		M005973					
0015	210-0200	GRADING PER MILE	LM	3.200 5820.000	.000 2.928 2.928	\$17,040.96	\$17,040.96
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,720.000 69.700	10,841.740 .000 10,841.740	\$0.00	\$755,669.28
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		38.000 85.000	.000 34.000 34.000	\$2,890.00	\$2,890.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		516.000 7.500	.000 290.000 290.000	\$2,175.00	\$2,175.00
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		7.000 2400.000	.000 6.233 6.233	\$14,959.20	\$14,959.20
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		7.000 2400.000	.000 5.876 5.876	\$14,102.40	\$14,102.40
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		7.000 1400.000	.000 5.550 5.550	\$7,770.00	\$7,770.00
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, Y E I GLM		7.000 1400.000	.000 5.182 5.182	\$7,254.80	\$7,254.80

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		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0100 ROADWAY							
0090	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,150.000			
				3.500			
					149.373		
					149.373	\$522.81	\$522.81
0115	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		.200			
				39000.000			
					.200		
					.200	\$7,800.00	\$7,800.00
0120	657-9310	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLF , WHITE		1,014.000			
				3.500			
					1,056.000		
					1,056.000	\$3,696.00	\$3,696.00
0125	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		.200			
				39000.000			
					.200		
					.200	\$7,800.00	\$7,800.00
0135	700-6910	PERMANENT GRASSING	AC	3.100			
				500.000			
					4.259		
					4.259	\$2,129.50	\$2,129.50
0145	700-8000	FERTILIZER MIXED GRADE	TN	2.000			
				1500.000			
					1.750		
					1.750	\$2,625.00	\$2,625.00
0150	700-8100	FERTILIZER NITROGEN CONTENT	LB	155.000			
				10.000			
					337.200		
					337.200	\$3,372.00	\$3,372.00
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	14,985.000			
				0.600			
					20,612.000		
					20,612.000	\$12,367.20	\$12,367.20
0185	657-9313	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLF , BLACK		1,014.000			
				3.500			
					1,056.000		
					1,056.000	\$3,696.00	\$3,696.00

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Category Number: 0100 ROADWAY							
0190	657-8045	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., YE GLF		1,014.000 3.500	.000 1,056.000 1,056.000	\$3,696.00	\$3,696.00
5000	004-0022	EXTRA WORK - ECTC - Extra Work Traffic Control	LS	.000 3489.000	.000 1.000 1.000	\$3,489.00	\$3,489.00
5001	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE Loop Detector, 6FT X 6FT, Bipole	EA	.000 1080.200	.000 4.000 4.000	\$4,320.80	\$4,320.80
5002	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE Loop Dector, 6FT X 40FT, Quadropole	EA	.000 1633.700	.000 6.000 6.000	\$9,802.20	\$9,802.20

Category Amount:	\$158,442.87	\$1,088,178.15
Project Total Amount:	\$158,442.87	\$1,525,996.39