

Estimate Summary By Project

Contract ID: B1CBA2002248-0

Estimate Number: 0006

Pay Period: 05/01/2021

to 05/31/2021

Contract Location:

I-16/SR 404 BEGINNING WEST OF SR 67 AND EXTENDING W
SR 67 AND EXTENDING WEST OF SR 95/SR 405

Time Allowed: 321 **Days**
Elapsed Calender Days: 239 **Days**
Percent Time: 74.45

District: 5

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 08/21/2020
Date Awarded: 08/21/2020
Date Contract Executed: 10/05/2020
Date Notice to Proceed: 10/05/2020
Date Work Began: 12/07/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 08/21/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$21,948,890.79

Original Contract Amount \$21,671,829.40

Funds Available \$10,949,918.98

Percent Complete 50.11%

Counties:

Bryan Bulloch Chatham
Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005870	\$21,948,890.79	\$21,671,829.40	\$10,949,918.98	50.11%	\$3,546,655.29

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002248-0

Estimate Number: 0006

Pay Period: 05/01/2021

to 05/31/2021

Project Number: M005870 I-16/SR 404 - MILLING, PLMX RSRF

Federal State Project Number: M005870

	Total to Date	Prev to Date	This Estimate
Participating	\$8,799,177.46	\$5,961,853.23	\$2,837,324.23
Non-Participating	\$2,199,794.35	\$1,490,463.29	\$709,331.06
Total Earnings	\$10,998,971.81	\$7,452,316.52	\$3,546,655.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,998,971.81	\$7,452,316.52	\$3,546,655.29
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:	\$10,998,971.81	\$7,452,316.52	

Total Payable:	\$3,546,655.29
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Project Number M005870

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.439		
				2415000.000	.151		
		M005870			.590	\$364,665.00	\$1,424,850.00
0010	210-0100	GRADING COMPLETE -	LS	1.000	.250		
				511000.000	.250		
		M005870			.500	\$127,750.00	\$255,500.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		200.000	.000		
				250.000	14.300		
					14.300	\$3,575.00	\$3,575.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		58,624.000	18,814.690		
				78.250	10,765.110		
					29,579.800	\$842,369.86	\$2,314,619.35
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,018.000	6,072.280		
				75.400	4,787.820		
					10,860.100	\$361,001.63	\$818,851.54
0030	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		772,000.000	119,229.000		
				1.000	158,418.000		
					277,647.000	\$158,418.00	\$277,647.00
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	532,944.000	163,420.778		
				1.600	115,784.530		
					279,205.308	\$185,255.25	\$446,728.49
0055	451-1105	PATCHING PCC PAVEMENT	SY	100.000	100.000		
				950.000	.190		
					100.190	\$180.50	\$95,180.50
0060	452-1000	FULL DEPTH SLAB REPLACEMENT	CY	1,860.000	1,582.669		
				531.000	278.112		
					1,860.781	\$147,677.47	\$988,074.71

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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: 0010 ROADWAY							
0075	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF A		496,000.000 2.400	83,000.000 156,563.000 239,563.000	\$375,751.20	\$574,951.20
0080	609-1000	REMOVE ROADWAY SLAB	SY	6,700.000 45.800	5,498.823 824.004 6,322.827	\$37,739.38	\$289,585.48
0115	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		77.000 29500.000	.000 16.560 16.560	\$488,520.00	\$488,520.00
0120	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		74.000 29500.000	.000 11.420 11.420	\$336,890.00	\$336,890.00
0125	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		70.000 7300.000	.000 9.140 9.140	\$66,722.00	\$66,722.00
0150	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		3,000.000 46.000	1,803.750 1,090.000 2,893.750	\$50,140.00	\$133,112.50
Category Amount:						\$3,546,655.29	\$8,514,807.77
Project Total Amount:						\$3,546,655.29	\$10,998,971.81