

Estimate Summary By Project

Contract ID: B1CBA2002248-0

Estimate Number: 0009

Pay Period: 08/04/2021

to 09/02/2021

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: 333 **Days**
Percent Time: 103.74

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 \$2,806,655.39

Percent Complete 87.31%

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	\$2,806,655.39	87.21%	\$2,740,147.59

Chief Engineer

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Contract ID: B1CBA2002248-0

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Pay Period: 08/04/2021

to 09/02/2021

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

Federal State Project Number: M005870

	Total to Date	Prev to Date	This Estimate
Participating	\$15,331,730.71	\$13,121,670.25	\$2,210,060.46
Non-Participating	\$3,832,932.69	\$3,280,417.56	\$552,515.13
Total Earnings	\$19,164,663.40	\$16,402,087.81	\$2,762,575.59
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,164,663.40	\$16,402,087.81	\$2,762,575.59
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	(\$22,428.00)	\$0.00	(\$22,428.00)
Total:	\$19,142,235.40	\$16,402,087.81	

Total Payable:	\$2,740,147.59
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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 2415000.000	.883 .027 .910	\$65,205.00	\$2,197,650.00
		M005870					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		200.000 250.000	14.300 .000 14.300	\$0.00	\$3,575.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		58,624.000 78.250	53,610.770 2,014.430 55,625.200	\$157,629.15	\$4,352,671.90
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,018.000 75.400	14,606.580 .000 14,606.580	\$0.00	\$1,101,336.13
0030	407-0020	ASPHALT-RUBBER JOINT AND CRACK SEAL, TP LF		772,000.000 1.000	545,130.000 112,805.000 657,935.000	\$112,805.00	\$657,935.00
0035	413-0750	TACK COAT	GL	28,880.000 0.010	10,007.000 90.000 10,097.000	\$0.90	\$100.97
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	532,944.000 1.600	469,233.732 5,907.111 475,140.843	\$9,451.38	\$760,225.35
0065	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		122.000 675.000	.000 113.151 113.151	\$76,376.93	\$76,376.93
0070	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		21.000 675.000	.000 13.883 13.883	\$9,371.03	\$9,371.03

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Category Number: 0010 ROADWAY							
0075	461-1000	RESEALING ROADWAY JOINTS AND CRACKS, T LF		496,000.000	487,989.000		
				2.400	155,503.000		
		A			643,492.000	\$373,207.20	\$1,544,380.80
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	11,700.000	2,000.000		
				6.300	1,534.000		
					3,534.000	\$9,664.20	\$22,264.20
0115	657-9230	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-WHITE)		77.000	23.060		
				29500.000	25.080		
					48.140	\$739,860.00	\$1,420,130.00
0120	657-9235	WET REFLECTIVE PREFORMED SOLID PAVEME LM RAST (BLACK-YELLOW)		74.000	26.820		
				29500.000	25.090		
					51.910	\$740,155.00	\$1,531,345.00
0125	657-9410	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , WHITE		70.000	24.551		
				7300.000	27.216		
					51.767	\$198,676.80	\$377,899.10
0130	657-9413	WET REFLECTIVE PREFORMED SKIP PAVEMEN GLM , BLACK		70.000	15.411		
				7300.000	37.010		
					52.421	\$270,173.00	\$382,673.30
Category Amount:						\$2,762,575.59	\$14,437,934.71
Project Total Amount:						\$2,762,575.59	\$19,164,663.40