

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Contract Location:

SR 62/SR 91 BEGINNING SOUTH OF SR 62 (LEARY RD) AND
EXTENDING TO SR 234

Time Allowed: 262 **Days**
Elapsed Calender Days: 109 **Days**
Percent Time: 41.60

District: 4

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 12/12/2020
Date Notice to Proceed: 01/12/2021
Date Work Began: 03/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,143,533.04

Original Contract Amount \$2,143,533.04

Funds Available \$325,878.99

Percent Complete 84.80%

Counties:

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005980	\$2,143,533.05	\$2,143,533.05	\$325,879.00	84.80%	\$1,155,064.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0002

Pay Period: 04/01/2021

to 04/30/2021

Project Number: M005980 SR 62/SR 91 - RESURF & MAINT

Federal State Project Number: M005980

	Total to Date	Prev to Date	This Estimate
Participating	\$1,454,123.23	\$530,072.03	\$924,051.20
Non-Participating	\$363,530.82	\$132,518.02	\$231,012.80
Total Earnings	\$1,817,654.05	\$662,590.05	\$1,155,064.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,817,654.05	\$662,590.05	\$1,155,064.00
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:	\$1,817,654.05	\$662,590.05	

Total Payable:	\$1,155,064.00
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Project Number M005980

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 215335.000	.250 .309 .559	\$66,538.52	\$120,372.27
		M005980					
0015	210-0200	GRADING PER MILE	LM	3.253 8000.000	.000 3.253 3.253	\$26,024.00	\$26,024.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		15,366.000 79.000	2,373.690 12,450.470 14,824.160	\$983,587.13	\$1,171,108.64
0040	413-0750	TACK COAT	GL	13,038.000 0.010	1,244.000 6,791.000 8,035.000	\$67.91	\$80.35
0060	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	66,483.000 1.050	24,928.222 43,646.776 68,574.998	\$45,829.11	\$72,003.75
0075	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	7.000 1300.000	.000 7.000 7.000	\$9,100.00	\$9,100.00
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	663.000 4.000	.000 1,051.000 1,051.000	\$4,204.00	\$4,204.00
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	1,572.000 4.000	.000 986.000 986.000	\$3,944.00	\$3,944.00
0145	700-6910	PERMANENT GRASSING	AC	2.926 550.000	.000 2.981 2.981	\$1,639.55	\$1,639.55

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Category Number: 0100 ROADWAY							
0155	700-8000	FERTILIZER MIXED GRADE	TN	.585 3000.000	.000 2.100 2.100	\$6,300.00	\$6,300.00
0170	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	14,160.000 0.500	.000 15,659.556 15,659.556	\$7,829.78	\$7,829.78
Category Amount:						\$1,155,064.00	\$1,422,606.34
Project Total Amount:						\$1,155,064.00	\$1,817,654.05