

Estimate Summary By Project

Contract ID: B1CBA2100828-0

Estimate Number: 0001

Pay Period: 03/11/2021

to 11/03/2021

Contract Location:

SR 29 from 2266 FT SOUTH OF SR 96 (MP 7.774) to END OF I
E (MP 16.403)

Time Allowed: 296 **Days**
Elapsed Calender Days: 238 **Days**
Percent Time: 80.41

District: 2

Area: 01

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 01/22/2021
Date Awarded: 01/22/2021
Date Contract Executed: 03/10/2021
Date Notice to Proceed: 03/11/2021
Date Work Began: 09/01/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/31/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,040,633.38

Original Contract Amount \$4,040,633.38

Funds Available \$3,829,977.53

Percent Complete 5.21%

Counties:

Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005590	\$4,040,633.38	\$4,040,633.38	\$3,829,977.53	5.21%	\$210,655.85

Chief Engineer

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Project Number: M005590 US 441/SR 29 - MILLING, INLAY, PLMX RSRF, SHLD

Federal State Project Number: M005590

	Total to Date	Prev to Date	This Estimate
Participating	\$168,524.68	\$0.00	\$168,524.68
Non-Participating	\$42,131.17	\$0.00	\$42,131.17
Total Earnings	\$210,655.85	\$0.00	\$210,655.85
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$210,655.85	\$0.00	\$210,655.85
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:	\$210,655.85	\$0.00	

Total Payable:	\$210,655.85
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Project Number M005590

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 493905.000	.000 .250 .250	\$123,476.25	\$123,476.25
		M005590					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 80.000	.000 382.120 382.120	\$30,569.60	\$30,569.60
0045	441-0104	CONC SIDEWALK, 4 IN	SY	56.000 110.000	.000 15.000 15.000	\$1,650.00	\$1,650.00
0050	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	100.000 95.000	.000 100.000 100.000	\$9,500.00	\$9,500.00
0060	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	4.000 2300.000	.000 4.000 4.000	\$9,200.00	\$9,200.00
0205	999-5200	DETECTABLE WARNING SURFACE	SF	110.000 30.000	.000 112.000 112.000	\$3,360.00	\$3,360.00
0230	441-7014	CURB CUT WHEELCHAIR RAMP, TYPE D	EA	9.000 2100.000	.000 9.000 9.000	\$18,900.00	\$18,900.00
5000	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		.000 7000.000	.000 2.000 2.000	\$14,000.00	\$14,000.00
		ECTC - Changeable Message Sign, TP 3					

Category Amount: \$210,655.85 \$210,655.85

Project Total Amount: \$210,655.85 \$210,655.85