

Estimate Summary By Project

Contract ID: B1CBA2100828-0

Estimate Number: 0005

Pay Period: 02/01/2022

to 02/28/2022

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: 355 **Days**
Percent Time: 119.93

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 \$447,008.97

Percent Complete 89.51%

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	\$447,008.97	88.94%	\$1,092,655.36

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	\$2,893,354.73	\$2,010,472.04	\$882,882.69
Non-Participating	\$723,338.68	\$502,618.01	\$220,720.67
Total Earnings	\$3,616,693.41	\$2,513,090.05	\$1,103,603.36
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,616,693.41	\$2,513,090.05	\$1,103,603.36
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	(\$23,069.00)	(\$12,121.00)	(\$10,948.00)
Total:	\$3,593,624.41	\$2,500,969.05	

Total Payable: \$1,092,655.36

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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	.705 .164 .869	\$81,000.42	\$429,203.45
		M005590					
0010	163-0232	TEMPORARY GRASSING	AC	4.100 1.000	.000 7.630 7.630	\$7.63	\$7.63
0015	210-0200	GRADING PER MILE	LM	8.100 9000.000	.000 7.013 7.013	\$63,117.00	\$63,117.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 80.000	1,088.090 .000 1,088.090	\$0.00	\$87,047.20
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		36,903.000 66.000	23,595.230 12,678.960 36,274.190	\$836,811.36	\$2,394,096.54
0035	413-0750	TACK COAT	GL	26,170.000 0.010	12,486.000 4,744.000 17,230.000	\$47.44	\$172.30
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	234,015.000 1.000	103,933.851 106,091.669 210,025.520	\$106,091.67	\$210,025.52
0045	441-0104	CONC SIDEWALK, 4 IN	SY	56.000 110.000	15.000 .000 15.000	\$0.00	\$1,650.00
0050	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	100.000 95.000	100.000 .000 100.000	\$0.00	\$9,500.00

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Category Number: 0100 ROADWAY							
0075	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000 1000.000	.000 4.000 4.000	\$4,000.00	\$4,000.00
0080	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000 1500.000	4.000 2.000 6.000	\$3,000.00	\$9,000.00
0185	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1400.000	.000 1.530 1.530	\$2,142.00	\$2,142.00
0200	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	39,333.000 0.200	.000 36,929.200 36,929.200	\$7,385.84	\$7,385.84

Category Amount:	\$1,103,603.36	\$3,217,347.48
Project Total Amount:	\$1,103,603.36	\$3,616,693.41