

Estimate Summary By Project

Contract ID: B1CBA2100828-0

Estimate Number: 0006

Pay Period: 03/01/2022

to 03/31/2022

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: 383 **Days**
Percent Time: 129.39

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: 03/28/2022
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 \$224,741.68

Percent Complete 95.28%

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	\$224,741.68	94.44%	\$222,267.29

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	\$3,079,926.97	\$2,893,354.73	\$186,572.24
Non-Participating	\$769,981.73	\$723,338.68	\$46,643.05
Total Earnings	\$3,849,908.70	\$3,616,693.41	\$233,215.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,849,908.70	\$3,616,693.41	\$233,215.29
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	(\$34,017.00)	(\$23,069.00)	(\$10,948.00)
Total:	\$3,815,891.70	\$3,593,624.41	

Total Payable:	\$222,267.29
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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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 493905.000	.869 .081 .950	\$40,006.31	\$469,209.75
		M005590					
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	36,274.190 .000 36,274.190	\$0.00	\$2,394,096.54
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
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		17.000 550.000	.000 17.000 17.000	\$9,350.00	\$9,350.00
0070	456-2022	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM		16.000 550.000	.000 16.000 16.000	\$8,800.00	\$8,800.00
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		64.000 75.000	.000 50.000 50.000	\$3,750.00	\$3,750.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		422.000 7.000	.000 293.000 293.000	\$2,051.00	\$2,051.00

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Category Number: 0100 ROADWAY							
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		1,871.000 2.100	.000 1,931.000 1,931.000	\$4,055.10	\$4,055.10
0105	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		19.300 2100.000	.000 18.595 18.595	\$39,049.50	\$39,049.50
0110	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		18.800 2100.000	.000 16.542 16.542	\$34,738.20	\$34,738.20
0115	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		18.300 1200.000	.000 17.319 17.319	\$20,782.80	\$20,782.80
0120	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.700 1200.000	.000 .757 .757	\$908.40	\$908.40
0125	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	10,080.000 4.000	.000 8,605.178 8,605.178	\$34,420.71	\$34,420.71
0130	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,610.000 4.000	.000 757.056 757.056	\$3,028.22	\$3,028.22
0135	654-1001	RAISED PVMT MARKERS TP 1	EA	161.000 4.000	.000 50.000 50.000	\$200.00	\$200.00
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	2,723.000 4.000	.000 3,216.000 3,216.000	\$12,864.00	\$12,864.00

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Category Number: 0100 ROADWAY							
0145	654-1010	RAISED PVMT MARKERS TP 10	EA	50.000 40.000	.000 39.000 39.000	\$1,560.00	\$1,560.00
0175	700-6910	PERMANENT GRASSING	AC	8.100 500.000	.000 7.630 7.630	\$3,815.00	\$3,815.00
0180	700-7000	AGRICULTURAL LIME	TN	17.000 1.000	.000 1.050 1.050	\$1.05	\$1.05
0185	700-8000	FERTILIZER MIXED GRADE	TN	2.000 1400.000	1.530 5.875 7.405	\$8,225.00	\$10,367.00
0235	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	62.000 110.000	.000 51.000 51.000	\$5,610.00	\$5,610.00

Category Amount:	\$233,215.29	\$3,156,854.47
Project Total Amount:	\$233,215.29	\$3,849,908.70