

Estimate Summary By Project

Contract ID: B1CBA2100828-0

Estimate Number: 0007

Pay Period: 04/01/2022

to 04/29/2022

**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** \$196,246.43

**Percent Complete** 95.99%

**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	\$196,246.43	95.14%	\$28,495.25

Chief Engineer

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

Federal State Project Number: M005590

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$3,102,723.17	\$3,079,926.97	\$22,796.20
Non-Participating	\$775,680.78	\$769,981.73	\$5,699.05
<b>Total Earnings</b>	<b>\$3,878,403.95</b>	<b>\$3,849,908.70</b>	<b>\$28,495.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,878,403.95</b>	<b>\$3,849,908.70</b>	<b>\$28,495.25</b>
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)	(\$34,017.00)	\$0.00
<b>Total:</b>	<b>\$3,844,386.95</b>	<b>\$3,815,891.70</b>	

<b>Total Payable:</b>	<b>\$28,495.25</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 493905.000	.950 .050 1.000	\$24,695.25	\$493,905.00
		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
0190	700-8100	FERTILIZER NITROGEN CONTENT	LB	407.000 4.000	.000 950.000 950.000	\$3,800.00	\$3,800.00
<b>Category Amount:</b>						\$28,495.25	\$2,989,998.74
<b>Project Total Amount:</b>						\$28,495.25	\$3,878,403.95