

Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0001

Pay Period: 05/24/2021

to 07/01/2021

**Contract Location:**

RESURFACING ON SR 144 SPUR BEGINNING AT SPUR 144 /  
EXTENDING EAST OF GRACE COURT DR

**Time Allowed:** 281 **Days**  
**Elapsed Calender Days:** 39 **Days**  
**Percent Time:** 13.88

**District:** 5

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 03/19/2021  
**Date Awarded:** 03/19/2021  
**Date Contract Executed:** 05/21/2021  
**Date Notice to Proceed:** 05/24/2021  
**Date Work Began:** 06/21/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2022

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$630,000.00  
**Original Contract Amount** \$630,000.00  
**Funds Available** \$234,745.12  
**Percent Complete** 62.74%

**Counties:**

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006027	\$630,000.00	\$630,000.00	\$234,745.12	62.74%	\$395,254.88

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0001

Pay Period: 05/24/2021

to 07/01/2021

Project Number: M006027 SR 144 SPUR - RESTOR-REHAB-RESURF

Federal State Project Number: M006027

	Total to Date	Prev to Date	This Estimate
Participating	\$316,203.90	\$0.00	\$316,203.90
Non-Participating	\$79,050.98	\$0.00	\$79,050.98
<b>Total Earnings</b>	<b>\$395,254.88</b>	<b>\$0.00</b>	<b>\$395,254.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$395,254.88</b>	<b>\$0.00</b>	<b>\$395,254.88</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$395,254.88</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$395,254.88</b>
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Project Number M006027

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 87260.630	.000 .250 .250	\$21,815.16	\$21,815.16
		M006027					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		20.000 136.000	.000 12.000 12.000	\$1,632.00	\$1,632.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,636.000 74.500	.000 4,259.050 4,259.050	\$317,299.23	\$317,299.23
0025	413-0750	TACK COAT	GL	4,793.000 0.010	.000 2,184.000 2,184.000	\$21.84	\$21.84
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	65,211.000 1.040	.000 52,391.007 52,391.007	\$54,486.65	\$54,486.65
<b>Category Amount:</b>						\$395,254.88	\$395,254.88
<b>Project Total Amount:</b>						\$395,254.88	\$395,254.88