

Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0002

Pay Period: 07/02/2021

to 07/30/2021

Contract Location:

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

Time Allowed: 281 **Days**
Elapsed Calender Days: 68 **Days**
Percent Time: 24.20

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 \$68,731.15
Percent Complete 89.09%

Counties:

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006027	\$630,000.00	\$630,000.00	\$68,731.15	89.09%	\$166,013.97

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0002

Pay Period: 07/02/2021

to 07/30/2021

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

Federal State Project Number: M006027

	Total to Date	Prev to Date	This Estimate
Participating	\$449,015.08	\$316,203.90	\$132,811.18
Non-Participating	\$112,253.77	\$79,050.98	\$33,202.79
Total Earnings	\$561,268.85	\$395,254.88	\$166,013.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$561,268.85	\$395,254.88	\$166,013.97
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:	\$561,268.85	\$395,254.88	

Total Payable:	\$166,013.97
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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 87260.630	.250 .627 .877	\$54,712.42	\$76,527.57
		M006027					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		20.000 136.000	12.000 3.000 15.000	\$408.00	\$2,040.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,636.000 74.500	4,259.050 842.140 5,101.190	\$62,739.43	\$380,038.66
0025	413-0750	TACK COAT	GL	4,793.000 0.010	2,184.000 470.000 2,654.000	\$4.70	\$26.54
0030	429-1000	RUMBLE STRIPS	EA	3.000 1500.000	.000 3.000 3.000	\$4,500.00	\$4,500.00
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	65,211.000 1.040	52,391.007 8,862.843 61,253.850	\$9,217.36	\$63,704.00
0040	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		5.000 725.000	.000 5.000 5.000	\$3,625.00	\$3,625.00
0045	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		2.500 725.000	.000 2.500 2.500	\$1,812.50	\$1,812.50
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 100.000	.000 3.000 3.000	\$300.00	\$300.00

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Category Number: 0100 ROADWAY							
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		178.200 10.000	.000 196.000 196.000	\$1,960.00	\$1,960.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		127.600 2.500	.000 125.000 125.000	\$312.50	\$312.50
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		8.400 2000.000	.000 7.157 7.157	\$14,314.00	\$14,314.00
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		2.990 2000.000	.000 2.178 2.178	\$4,356.00	\$4,356.00
0075	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		435.000 0.500	.000 350.000 350.000	\$175.00	\$175.00
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.540 1350.000	.000 3.163 3.163	\$4,270.05	\$4,270.05
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	44.000 5.000	.000 39.667 39.667	\$198.34	\$198.34
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	33.000 5.000	.000 23.333 23.333	\$116.67	\$116.67
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	459.000 4.000	.000 558.000 558.000	\$2,232.00	\$2,232.00

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Category Number: 0100 ROADWAY							
0100	654-1002	RAISED PVMT MARKERS TP 2	EA	182.000 4.000	.000 166.000 166.000	\$664.00	\$664.00
0105	654-1003	RAISED PVMT MARKERS TP 3	EA	39.000 4.000	.000 24.000 24.000	\$96.00	\$96.00
Category Amount:						\$166,013.97	\$561,268.83
Project Total Amount:						\$166,013.97	\$561,268.85