

Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0005

Pay Period: 02/11/2022

to 03/08/2022

**Contract Location:**

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

**Time Allowed:** 281 **Days**  
**Elapsed Calender Days:** 278 **Days**  
**Percent Time:** 98.93

**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:** 02/25/2022  
**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** \$47,757.82  
**Percent Complete** 92.42%

**Counties:**

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006027	\$630,000.00	\$630,000.00	\$47,757.82	92.42%	\$5,144.47

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101132-0

Estimate Number: 0005

Pay Period: 02/11/2022

to 03/08/2022

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

Federal State Project Number: M006027

	Total to Date	Prev to Date	This Estimate
Participating	\$465,793.73	\$461,678.16	\$4,115.57
Non-Participating	\$116,448.45	\$115,419.55	\$1,028.90
<b>Total Earnings</b>	<b>\$582,242.18</b>	<b>\$577,097.71</b>	<b>\$5,144.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$582,242.18</b>	<b>\$577,097.71</b>	<b>\$5,144.47</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>\$582,242.18</b>	<b>\$577,097.71</b>	

<b>Total Payable:</b>	<b>\$5,144.47</b>
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Pay Period: 02/11/2022

to 03/08/2022

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	.950 .050 1.000	\$4,363.03	\$87,260.63
		M006027					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		5,636.000 74.500	5,196.040 5.120 5,201.160	\$381.44	\$387,486.42
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		6.000 100.000	3.000 4.000 7.000	\$400.00	\$700.00
<b>Category Amount:</b>						\$5,144.47	\$475,447.05
<b>Project Total Amount:</b>						\$5,144.47	\$582,242.18