

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0001

Pay Period: 07/27/2021

to 09/01/2021

Contract Location:

SR 17 (JIMMY DELOACH PKWY) BEGINNING SOUTH OF SR
EXTENDING NORTH OF PRESCOTT RD

Time Allowed: 278 **Days**
Elapsed Calender Days: 37 **Days**
Percent Time: 13.31

District: 5

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/26/2021
Date Notice to Proceed: 07/27/2021
Date Work Began: 08/09/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,334,210.48

Original Contract Amount \$3,334,210.48

Funds Available \$2,880,905.61

Percent Complete 13.60%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006165	\$3,334,210.48	\$3,334,210.48	\$2,880,905.61	13.60%	\$453,304.87

Chief Engineer

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Project Number: M006165 SR 17 (JIMMY DELOACH PKWY) - REHAB - PLT MX

Federal State Project Number: M006165

	Total to Date	Prev to Date	This Estimate
Participating	\$362,643.89	\$0.00	\$362,643.89
Non-Participating	\$90,660.98	\$0.00	\$90,660.98
Total Earnings	\$453,304.87	\$0.00	\$453,304.87
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$453,304.87	\$0.00	\$453,304.87
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:	\$453,304.87	\$0.00	

Total Payable:	\$453,304.87
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Project Number M006165

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 586000.000	.000 .250 .250	\$146,500.00	\$146,500.00
		M006165					
0015	210-0200	GRADING PER MILE	LM	.460 25116.260	.000 .390 .390	\$9,795.34	\$9,795.34
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 122.090	.000 384.990 384.990	\$47,003.43	\$47,003.43
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		196.000 165.000	.000 140.020 140.020	\$23,103.30	\$23,103.30
0030	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		28,782.000 73.000	.000 2,790.220 2,790.220	\$203,686.06	\$203,686.06
0035	413-0750	TACK COAT	GL	24,476.000 0.010	.000 2,539.886 2,539.886	\$25.40	\$25.40
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	333,012.000 0.590	.000 31,171.765 31,171.765	\$18,391.34	\$18,391.34
0065	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	26.000 1600.000	.000 3.000 3.000	\$4,800.00	\$4,800.00

Category Amount:	\$453,304.87	\$453,304.87
Project Total Amount:	\$453,304.87	\$453,304.87