

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0006

Pay Period: 01/07/2022

to 02/01/2022

Contract Location:

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

Time Allowed: 292 **Days**
Elapsed Calender Days: 190 **Days**
Percent Time: 65.07

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: 05/14/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,334,210.46
Original Contract Amount \$3,334,210.48
Funds Available \$338,234.75
Percent Complete 89.86%

Counties:

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006165	\$3,334,210.46	\$3,334,210.48	\$338,234.75	89.86%	\$26,250.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0006

Pay Period: 01/07/2022

to 02/01/2022

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	\$2,396,780.58	\$2,375,780.58	\$21,000.00
Non-Participating	\$599,195.13	\$593,945.13	\$5,250.00
Total Earnings	\$2,995,975.71	\$2,969,725.71	\$26,250.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,995,975.71	\$2,969,725.71	\$26,250.00
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:	\$2,995,975.71	\$2,969,725.71	

Total Payable:	\$26,250.00
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0006

Pay Period: 01/07/2022

to 02/01/2022

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							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000	444.710		
				122.090	.000		
					444.710	\$.00	\$54,294.64
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		196.000	140.020		
				165.000	.000		
					140.020	\$.00	\$23,103.30
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		17.500	.000		
				1500.000	17.500		
					17.500	\$26,250.00	\$26,250.00
Category Amount:						\$26,250.00	\$103,647.94
Project Total Amount:						\$26,250.00	\$2,995,975.71