

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0007

Pay Period: 02/02/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 292 **Days**
Elapsed Calender Days: 278 **Days**
Percent Time: 95.21

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: 05/14/2022
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 \$162,796.38
Percent Complete 95.12%

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	\$162,796.38	95.12%	\$175,438.37

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	\$2,537,131.28	\$2,396,780.58	\$140,350.70
Non-Participating	\$634,282.80	\$599,195.13	\$35,087.67
Total Earnings	\$3,171,414.08	\$2,995,975.71	\$175,438.37
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,171,414.08	\$2,995,975.71	\$175,438.37
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:	\$3,171,414.08	\$2,995,975.71	

Total Payable:	\$175,438.37
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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							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 122.090	444.710 .000 444.710	\$0.00	\$54,294.64
0025	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		196.000 165.000	140.020 .000 140.020	\$0.00	\$23,103.30
0045	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		12.000 317.000	.000 12.195 12.195	\$3,865.82	\$3,865.82
0050	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		9.700 305.000	.000 10.615 10.615	\$3,237.58	\$3,237.58
0055	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		2.800 700.000	.000 2.413 2.413	\$1,689.10	\$1,689.10
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		18.000 2250.000	.000 14.854 14.854	\$33,421.50	\$33,421.50
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		19.000 2250.000	.000 16.407 16.407	\$36,915.75	\$36,915.75
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	12,315.000 1.500	6,244.417 4,102.549 10,346.966	\$6,153.82	\$15,520.45
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,833.000 3.500	64.333 2,441.486 2,505.819	\$8,545.20	\$8,770.37

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Category Number: 0100 ROADWAY							
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	857.000 3.500	.000 818.000 818.000	\$2,863.00	\$2,863.00
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	3,462.000 3.500	.000 3,078.000 3,078.000	\$10,773.00	\$10,773.00
0135	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,269.000 6.100	.000 1,914.000 1,914.000	\$11,675.40	\$11,675.40
0140	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		3,269.000 1.800	.000 1,914.000 1,914.000	\$3,445.20	\$3,445.20
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		5,805.000 4.600	.000 3,828.000 3,828.000	\$17,608.80	\$17,608.80
0150	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		3,269.000 1.800	.000 1,914.000 1,914.000	\$3,445.20	\$3,445.20
0155	700-6910	PERMANENT GRASSING	AC	.220 5500.000	.000 .118 .118	\$649.00	\$649.00
9010	150-1000	TRAFFIC CONTROL - EA to extend project limits Extended Traffic Control	LS	.000 31150.000	.000 1.000 1.000	\$31,150.00	\$31,150.00

Category Amount: \$175,438.37 \$262,428.11

Project Total Amount: \$175,438.37 \$3,171,414.08