

Estimate Summary By Project

Contract ID: B1CBA2102073-0

Estimate Number: 0001

Pay Period: 09/30/2021

to 05/31/2022

**Contract Location:**

SR 73 BEGINNING NORTH OF SR 144 AND EXTENDING TO  
COUNTY LINE

**Time Allowed:** 305 **Days**  
**Elapsed Calender Days:** 244 **Days**  
**Percent Time:** 80.00

**District:** 5

**Area:** 01

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 08/20/2021  
**Date Awarded:** 09/02/2021  
**Date Contract Executed:** 09/29/2021  
**Date Notice to Proceed:** 09/30/2021  
**Date Work Began:** 05/02/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 07/31/2022

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,020,000.00  
**Original Contract Amount** \$3,020,000.00  
**Funds Available** \$1,592,813.26  
**Percent Complete** 47.26%

**Counties:**

Tattnall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005252	\$3,020,000.00	\$3,020,000.00	\$1,592,813.26	47.26%	\$1,427,186.74

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102073-0

Estimate Number: 0001

Pay Period: 09/30/2021

to 05/31/2022

Project Number: M005252 SR 73 - RESURF &amp; MAINT

Federal State Project Number: M005252

	Total to Date	Prev to Date	This Estimate
Participating	\$1,141,749.39	\$0.00	\$1,141,749.39
Non-Participating	\$285,437.35	\$0.00	\$285,437.35
<b>Total Earnings</b>	<b>\$1,427,186.74</b>	<b>\$0.00</b>	<b>\$1,427,186.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,427,186.74</b>	<b>\$0.00</b>	<b>\$1,427,186.74</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>\$1,427,186.74</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$1,427,186.74</b>
-----------------------	-----------------------

Estimate Summary By Project

Contract ID: B1CBA2102073-0

Estimate Number: 0001

Pay Period: 09/30/2021

to 05/31/2022

Project Number M005252

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 269023.870	.000 .250 .250	\$67,255.97	\$67,255.97
		M005252					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		89.000 129.280	.000 7.000 7.000	\$904.96	\$904.96
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,137.000 79.700	.000 14,352.490 14,352.490	\$1,143,893.45	\$1,143,893.45
0025	413-0750	TACK COAT	GL	22,561.000 0.010	.000 4,148.000 4,148.000	\$41.48	\$41.48
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	322,294.000 0.950	.000 226,411.451 226,411.451	\$215,090.88	\$215,090.88
<b>Category Amount:</b>						\$1,427,186.74	\$1,427,186.74
<b>Project Total Amount:</b>						\$1,427,186.74	\$1,427,186.74