

Estimate Summary By Project

Contract ID: B1CBA2102073-0

Estimate Number: 0003

Pay Period: 06/25/2022

to 07/29/2022

Contract Location:

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

Time Allowed: 305 **Days**
Elapsed Calender Days: 303 **Days**
Percent Time: 99.34

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 \$304,184.34
Percent Complete 89.93%

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	\$304,184.34	89.93%	\$12,079.44

Chief Engineer

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Project Number: M005252 SR 73 - RESURF & MAINT

Federal State Project Number: M005252

	Total to Date	Prev to Date	This Estimate
Participating	\$2,172,652.52	\$2,162,988.97	\$9,663.55
Non-Participating	\$543,163.14	\$540,747.25	\$2,415.89
Total Earnings	\$2,715,815.66	\$2,703,736.22	\$12,079.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,715,815.66	\$2,703,736.22	\$12,079.44
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:	\$2,715,815.66	\$2,703,736.22	

Total Payable:	\$12,079.44
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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
Category Number: 0100 ROADWAY							
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,137.000 79.700	27,684.690 .000 27,684.690	\$0.00	\$2,206,469.79
0035	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		15.500 245.000	.000 13.402 13.402	\$3,283.49	\$3,283.49
0040	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		14.520 245.000	.000 13.861 13.861	\$3,395.95	\$3,395.95
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	2.000 1300.000	.000 2.000 2.000	\$2,600.00	\$2,600.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	1.000 2800.000	.000 1.000 1.000	\$2,800.00	\$2,800.00
Category Amount:						\$12,079.44	\$2,218,549.23
Project Total Amount:						\$12,079.44	\$2,715,815.66