

Estimate Summary By Project

Contract ID: B1CBA2102073-0

Estimate Number: 0004

Pay Period: 07/30/2022

to 08/29/2022

**Contract Location:**

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

**Time Allowed:** 305 **Days**  
**Elapsed Calender Days:** 329 **Days**  
**Percent Time:** 107.87

**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:** 08/24/2022  
**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** \$64,766.46  
**Percent Complete** 98.36%

**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	\$64,766.46	97.86%	\$239,417.88

Chief Engineer

## Estimate Summary By Project

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Pay Period: 07/30/2022

to 08/29/2022

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

Federal State Project Number: M005252

	Total to Date	Prev to Date	This Estimate
Participating	\$2,376,436.43	\$2,172,652.52	\$203,783.91
Non-Participating	\$594,109.11	\$543,163.14	\$50,945.97
<b>Total Earnings</b>	<b>\$2,970,545.54</b>	<b>\$2,715,815.66</b>	<b>\$254,729.88</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,970,545.54</b>	<b>\$2,715,815.66</b>	<b>\$254,729.88</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	(\$15,312.00)	\$0.00	(\$15,312.00)
<b>Total:</b>	<b>\$2,955,233.54</b>	<b>\$2,715,815.66</b>	

<b>Total Payable:</b>	<b>\$239,417.88</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 269023.870	.723 .277 1.000	\$74,519.61	\$269,023.87
		M005252					
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
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		53.000 85.000	.000 53.000 53.000	\$4,505.00	\$4,505.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		668.000 7.000	.000 455.000 455.000	\$3,185.00	\$3,185.00
0065	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,830.000 2.000	.000 1,361.000 1,361.000	\$2,722.00	\$2,722.00
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		19.480 2300.000	.000 16.699 16.699	\$38,407.70	\$38,407.70
0075	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		37.000 2300.000	.000 29.686 29.686	\$68,277.80	\$68,277.80
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		19.000 1500.000	.000 16.710 16.710	\$25,065.00	\$25,065.00
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	116.000 5.000	.000 65.889 65.889	\$329.45	\$329.45

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<b>Category Number: 0100 ROADWAY</b>							
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	3,025.000 3.500	.000 1,984.949 1,984.949	\$6,947.32	\$6,947.32
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	4,143.000 3.000	.000 4,000.000 4,000.000	\$12,000.00	\$12,000.00
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	2,577.000 3.000	.000 2,352.000 2,352.000	\$7,056.00	\$7,056.00
0105	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		467.000 7.500	.000 426.000 426.000	\$3,195.00	\$3,195.00
0110	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		467.000 2.500	.000 426.000 426.000	\$1,065.00	\$1,065.00
0115	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		933.000 7.500	.000 852.000 852.000	\$6,390.00	\$6,390.00
0120	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		467.000 2.500	.000 426.000 426.000	\$1,065.00	\$1,065.00

<b>Category Amount:</b>	\$254,729.88	\$2,655,703.93
<b>Project Total Amount:</b>	\$254,729.88	\$2,970,545.54