

Estimate Summary By Project

Contract ID: B1CBA2102139-0

Estimate Number: 0001

Pay Period: 12/02/2021

to 05/31/2022

Contract Location:

SR 200 BEGINNING AT THE EARLY COUNTY LINE AND EXTE
TO SR 91. (E)

Time Allowed: 303 **Days**
Elapsed Calender Days: 181 **Days**
Percent Time: 59.74

District: 4

Area: 03

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 12/01/2021
Date Notice to Proceed: 12/02/2021
Date Work Began: 05/17/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 09/30/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$4,929,217.55
Original Contract Amount \$4,929,217.55
Funds Available \$4,584,281.27
Percent Complete 7.00%

Counties:

Baker

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004828	\$4,929,217.55	\$4,929,217.55	\$4,584,281.27	7.00%	\$344,936.28

Chief Engineer

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Estimate Number: 0001

Pay Period: 12/02/2021

to 05/31/2022

Project Number: M004828 SR 200 - PLMX RESURF-REHAB

Federal State Project Number: M004828

	Total to Date	Prev to Date	This Estimate
Participating	\$344,936.28	\$0.00	\$344,936.28
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$344,936.28	\$0.00	\$344,936.28
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$344,936.28	\$0.00	\$344,936.28
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:	\$344,936.28	\$0.00	

Total Payable:	\$344,936.28
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Project Number M004828

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 483452.000	.000 .250 .250	\$120,863.00	\$120,863.00
		M004828					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,200.000 125.000	.000 1,676.680 1,676.680	\$209,585.00	\$209,585.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T TN L BITUM MATL & H LIME		24,185.000 93.500	.000 27.890 27.890	\$2,607.72	\$2,607.72
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	12,700.000 2.350	.000 5,055.556 5,055.556	\$11,880.56	\$11,880.56
Category Amount:						\$344,936.28	\$344,936.28
Project Total Amount:						\$344,936.28	\$344,936.28