

Estimate Summary By Project

Contract ID: B1CBA2102139-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

Contract Location:

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

Time Allowed: 303 **Days**
Elapsed Calender Days: 211 **Days**
Percent Time: 69.64

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 \$2,466,435.80

Percent Complete 49.96%

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	\$2,466,435.80	49.96%	\$2,117,845.47

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102139-0

Estimate Number: 0002

Pay Period: 06/01/2022

to 06/30/2022

Project Number: M004828 SR 200 - PLMX RESURF-REHAB

Federal State Project Number: M004828

	Total to Date	Prev to Date	This Estimate
Participating	\$2,462,781.75	\$344,936.28	\$2,117,845.47
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,462,781.75	\$344,936.28	\$2,117,845.47
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,462,781.75	\$344,936.28	\$2,117,845.47
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:	\$2,462,781.75	\$344,936.28	

Total Payable:	\$2,117,845.47
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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	.250 .070 .320	\$33,841.64	\$154,704.64
		M004828					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,200.000 125.000	1,676.680 .000 1,676.680	\$0.00	\$209,585.00
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		24,185.000 93.500	27.890 7,226.750 7,254.640	\$675,701.13	\$678,308.84
0035	413-0750	TACK COAT	GL	25,647.000 0.010	.000 5,039.000 5,039.000	\$50.39	\$50.39
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	12,700.000 2.350	5,055.556 1,629.556 6,685.112	\$3,829.46	\$15,710.01

Category Amount: \$713,422.62 \$1,058,358.88

Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING

0125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		13,028.000 85.000	.000 12,458.010 12,458.010	\$1,058,930.85	\$1,058,930.85
0130	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		306,549.000 1.200	.000 287,910.000 287,910.000	\$345,492.00	\$345,492.00

Category Amount: \$1,404,422.85 \$1,404,422.85

Project Total Amount: \$2,117,845.47 \$2,462,781.75