

Estimate Summary By Project

Contract ID: B1CBA2102139-0

Estimate Number: 0005

Pay Period: 09/01/2022

to 09/30/2022

**Contract Location:**

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

**Time Allowed:** 303 **Days**  
**Elapsed Calender Days:** 303 **Days**  
**Percent Time:** 100.00

**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** \$465,196.11

**Percent Complete** 90.56%

**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	\$465,196.11	90.56%	\$227,284.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0005

Pay Period: 09/01/2022

to 09/30/2022

Project Number: M004828 SR 200 - PLMX RESURF-REHAB

Federal State Project Number: M004828

	Total to Date	Prev to Date	This Estimate
Participating	\$4,464,021.44	\$4,236,736.64	\$227,284.80
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,464,021.44</b>	<b>\$4,236,736.64</b>	<b>\$227,284.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,464,021.44</b>	<b>\$4,236,736.64</b>	<b>\$227,284.80</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>\$4,464,021.44</b>	<b>\$4,236,736.64</b>	

<b>Total Payable:</b>	<b>\$227,284.80</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 483452.000	.989 .011 1.000	\$5,317.97	\$483,452.00
		M004828					
0015	210-0200	GRADING PER MILE	LM	18.510 7000.000	.000 18.510 18.510	\$129,570.00	\$129,570.00
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, T TN L BITUM MATL & H LIME		24,185.000 93.500	22,463.600 .000 22,463.600	\$0.00	\$2,100,346.60
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		630.000 8.500	.000 297.500 297.500	\$2,528.75	\$2,528.75
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF E), TP PB		760.000 8.500	.000 860.000 860.000	\$7,310.00	\$7,310.00
0090	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		760.000 8.500	.000 860.000 860.000	\$7,310.00	\$7,310.00
0095	700-6910	PERMANENT GRASSING	AC	17.950 260.000	.000 18.090 18.090	\$4,703.40	\$4,703.40
0105	700-8000	FERTILIZER MIXED GRADE	TN	3.600 2600.000	.000 17.030 17.030	\$44,278.00	\$44,278.00

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<b>Category Number: 0100 ROADWAY</b>							
0120	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	86,878.000	.000		
				0.300	87,555.600		
					87,555.600	\$26,266.68	\$26,266.68
<b>Category Amount:</b>						\$227,284.80	\$3,015,350.43
<b>Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING</b>							
0125	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		13,028.000	12,458.010		
				85.000	.000		
					12,458.010	\$0.00	\$1,058,930.85
<b>Category Amount:</b>						\$0.00	\$1,058,930.85
<b>Project Total Amount:</b>						\$227,284.80	\$4,464,021.44