

Estimate Summary By Project

Contract ID: B1CBA2102141-0

Estimate Number: 0002

Pay Period: 07/01/2022

to 07/31/2022

Contract Location:

SR 49 BEGINNING WEST OF JOYCLIFF RD AND EXTENDING
BALDWIN COUNTY LINE. (E)

Time Allowed: 261 **Days**
Elapsed Calender Days: 200 **Days**
Percent Time: 76.63

District: 3

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 10/22/2021
Date Awarded: 11/05/2021
Date Contract Executed: 01/12/2022
Date Notice to Proceed: 01/13/2022
Date Work Began: 06/05/2022
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 \$5,031,668.75
Original Contract Amount \$5,031,668.75
Funds Available \$2,715,358.19
Percent Complete 46.03%

Counties:

Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005066	\$5,031,668.75	\$5,031,668.75	\$2,715,358.19	46.03%	\$1,323,442.57

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102141-0

Estimate Number: 0002

Pay Period: 07/01/2022

to 07/31/2022

Project Number: M005066 SR 49 - PLMX RESURF-REHAB

Federal State Project Number: M005066

	Total to Date	Prev to Date	This Estimate
Participating	\$2,316,310.56	\$992,867.99	\$1,323,442.57
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,316,310.56	\$992,867.99	\$1,323,442.57
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,316,310.56	\$992,867.99	\$1,323,442.57
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:	\$2,316,310.56	\$992,867.99	

Total Payable: \$1,323,442.57

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Project Number M005066

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 593300.000	.250 .197 .447	\$116,880.10	\$265,205.10
		M005066					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 110.000	1,980.860 -169.600 1,811.260	\$-18,656.00	\$199,238.60
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,250.000 84.500	1,471.840 11,116.930 12,588.770	\$939,380.59	\$1,063,751.07
0035	413-0750	TACK COAT	GL	22,000.000 0.010	947.000 4,844.000 5,791.000	\$48.44	\$57.91
0040	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	119,200.000 2.250	.000 15,855.723 15,855.723	\$35,675.38	\$35,675.38

Category Amount: \$1,073,328.51 \$1,563,928.06

Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING							
0180	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,176.000 79.000	4,661.690 2,330.250 6,991.940	\$184,089.75	\$552,363.26
0185	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		286,500.000 1.150	116,517.334 57,412.445 173,929.779	\$66,024.31	\$200,019.25

Category Amount: \$250,114.06 \$752,382.51
Project Total Amount: \$1,323,442.57 \$2,316,310.56