

Estimate Summary By Project

Contract ID: B1CBA2102141-0

Estimate Number: 0010

Pay Period: 07/01/2023

to 08/11/2023

**Contract Location:**

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

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 291 **Days**  
**Percent Time:** 99.66

**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:** 10/30/2022  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2022

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$5,036,368.75

**Original Contract Amount** \$5,031,668.75

**Funds Available** \$228,085.49

**Percent Complete** 95.47%

**Counties:**

Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005066	\$5,036,368.75	\$5,031,668.75	\$228,085.49	95.47%	\$8,424.00

Chief Engineer

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to 08/11/2023

Project Number: M005066 SR 49 - PLMX RESURF-REHAB

Federal State Project Number: M005066

	Total to Date	Prev to Date	This Estimate
Participating	\$4,808,283.26	\$4,799,859.26	\$8,424.00
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$4,808,283.26</b>	<b>\$4,799,859.26</b>	<b>\$8,424.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$4,808,283.26</b>	<b>\$4,799,859.26</b>	<b>\$8,424.00</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>\$4,808,283.26</b>	<b>\$4,799,859.26</b>	

**Total Payable: \$8,424.00**

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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
<b>Category Number: 0100 ROADWAY</b>							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 110.000	1,821.350 .000 1,821.350	\$0.00	\$200,348.50
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		27,250.000 84.500	26,853.550 .000 26,853.550	\$0.00	\$2,269,124.98
0160	700-8000	FERTILIZER MIXED GRADE	TN	2.000 2600.000	2.160 3.240 5.400	\$8,424.00	\$14,040.00
<b>Category Amount:</b>						\$8,424.00	\$2,483,513.48
<b>Category Number: 2000 ALT 1 - RECYCLED ASPH CONC LEVELING</b>							
0180	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		12,176.000 79.000	10,506.090 .000 10,506.090	\$0.00	\$829,981.11
<b>Category Amount:</b>						\$0.00	\$829,981.11
<b>Project Total Amount:</b>						\$8,424.00	\$4,808,283.26