Estimate Summary By Project

Contract ID: B1CBA2102159-0 **Estimate Number:** 0004 **Pay Period:** 12/01/2022 **to** 12/31/2022

Contract Location:
SR 18 BEGINNING AT SR 11 AND EXTENDING TO THE WILKI COUNTY LINE. (E)

Time Allowed: 466 **Days**
Elapsed Calender Days: 346 **Days**
Percent Time: 74.25

District: 3 **Area:** 04

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

Date Let: 11/19/2021
Date Awarded: 12/03/2021
Date Contract Executed: 01/18/2022
Date Notice to Proceed: 01/20/2022
Date Work Began: 09/16/2022
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2023

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$4,094,609.94
Original Contract Amount	$4,094,609.94
Funds Available	$410,873.15
Percent Complete	89.97%

Counties:
Jones

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006189	$4,094,609.94	$4,094,609.94	$410,873.15	89.97%	$449,904.39

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2102159-0 **Estimate Number:** 0004 **Pay Period:** 12/01/2022 **to** 12/31/2022

Project Number: M006189 SR 18 - PLMX RESURF - SHLDR REHAB

Federal State Project Number: M006189

	Total to Date	Prev to Date	This Estimate
Participating	$3,683,736.79	$3,233,832.40	$449,904.39
Non-Participating	$0.00	$0.00	$0.00
Total Earnings	**$3,683,736.79**	**$3,233,832.40**	**$449,904.39**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,683,736.79**	**$3,233,832.40**	**$449,904.39**
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:	**$3,683,736.79**	**$3,233,832.40**	

Total Payable: **$449,904.39**

Estimate Summary By Project

Contract ID: B1CBA2102159-0 **Estimate Number:** 0004 **Pay Period:** 12/01/2022 to 12/31/2022

Project Number M006189

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	.534		
				577185.000	.466		
					1.000	$268,968.21	$577,185.00
		M006189					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM	TN	2,000.000	745.720		
				90.000	.000		
					745.720	$.00	$67,114.80
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	17,131.000	16,239.070		
		L BITUM MATL & H LIME		94.000	78.470		
					16,317.540	$7,376.18	$1,533,848.76
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	3,660.000	2,718.670		
		MATL & H LIME		94.000	.000		
					2,718.670	$.00	$255,554.98
0040	413-0750	TACK COAT	GL	21,095.000	11,911.000		
				0.010	135.000		
					12,046.000	$1.35	$120.46
0075	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	2.000	.000		
				550.000	2.000		
					2.000	$1,100.00	$1,100.00
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	115.000	.000		
				70.000	73.000		
					73.000	$5,110.00	$5,110.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,130.000	.000		
				8.000	416.000		
					416.000	$3,328.00	$3,328.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	600.000	.000		
				3.000	253.000		
					253.000	$759.00	$759.00

Contract ID: B1CBA2102159-0 **Estimate Number:** 0004 **Pay Period:** 12/01/2022 to 12/31/2022

Project Number M006189

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					
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	27.200	.000		
				2700.000	24.000		
					24.000	$64,800.00	$64,800.00
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE	LM	21.700	.000		
				2700.000	20.100		
					20.100	$54,270.00	$54,270.00
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	6.000	.000		
				1800.000	4.500		
					4.500	$8,100.00	$8,100.00
0115	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL	GLM	3.900	.000		
				1800.000	3.600		
					3.600	$6,480.00	$6,480.00
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	3,750.000	.000		
				4.500	2,065.811		
					2,065.811	$9,296.15	$9,296.15
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,750.000	.000		
				4.500	1,855.889		
					1,855.889	$8,351.50	$8,351.50
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	3,110.000	.000		
				4.500	1,062.000		
					1,062.000	$4,779.00	$4,779.00
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	970.000	.000		
				4.500	370.000		
					370.000	$1,665.00	$1,665.00

Estimate Summary By Project

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Project Number M006189

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					
0160	700-8000	FERTILIZER MIXED GRADE	TN	1.780	.000		
				3000.000	1.840		
					1.840	$5,520.00	$5,520.00
					Category Amount:	$449,904.39	$2,607,382.65
Category Number:	2000	ALT 1 - RECYCLED ASPH CONC LEVELING					
0180	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	8,143.000	7,572.510		
				81.500	.000		
					7,572.510	$.00	$617,159.57
					Category Amount:	$0.00	$617,159.57
					Project Total Amount:	$449,904.39	$3,683,736.79