

Estimate Summary By Project

Contract ID: B1CBA2102160-0

Estimate Number: 0001

Pay Period: 01/20/2022

to 05/31/2022

**Contract Location:**

SR 121/SR 121 BYPASS BEGINNING ALONG SR 121 BYPASS  
INN RD/PEACHTREE ST RAMP AND EXTENDING TO THE RIC

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 132 **Days**  
**Percent Time:** 46.32

**District:** 2

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**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:** 00/00/0000  
**Date Time Stopped:** 00/00/0000  
**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** \$6,488,327.36

**Original Contract Amount** \$6,353,327.36

**Funds Available** \$5,611,402.97

**Percent Complete** 13.52%

**Counties:**

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006238	\$6,488,327.36	\$6,353,327.36	\$5,611,402.97	13.52%	\$876,924.39

Chief Engineer

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Pay Period: 01/20/2022  
to 05/31/2022

Project Number: M006238 SR 121 / SR 121 BYPASS - MILLING, PLMX RSRF, S

Federal State Project Number: M006238

	Total to Date	Prev to Date	This Estimate
Participating	\$876,924.39	\$0.00	\$876,924.39
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$876,924.39</b>	<b>\$0.00</b>	<b>\$876,924.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$876,924.39</b>	<b>\$0.00</b>	<b>\$876,924.39</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>\$876,924.39</b>	<b>\$0.00</b>	

**Total Payable: \$876,924.39**

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Project Number M006238

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 952800.000	.000 .250 .250	\$238,200.00	\$238,200.00
		M006238					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 150.000	.000 1,300.570 1,300.570	\$195,085.50	\$195,085.50
0030	413-0750	TACK COAT	GL	32,163.000 0.010	.000 446.000 446.000	\$4.46	\$4.46
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,349.000 6.000	.000 5,619.733 5,619.733	\$33,718.40	\$33,718.40
<b>Category Amount:</b>						\$467,008.36	\$467,008.36
<b>Category Number:</b> 2001 ALT 2 - ASPHALTIC CONC OPEN GRADED CRACK RELIEF							
0160	413-0750	TACK COAT	GL	31,108.000 0.010	.000 3,283.000 3,283.000	\$32.83	\$32.83
0165	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		22,220.000 80.000	.000 5,123.540 5,123.540	\$409,883.20	\$409,883.20
<b>Category Amount:</b>						\$409,916.03	\$409,916.03
<b>Project Total Amount:</b>						\$876,924.39	\$876,924.39