

Estimate Summary By Project

Contract ID: B1CBA2102160-0

Estimate Number: 0005

Pay Period: 08/01/2022

to 08/15/2022

**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:** 208 **Days**  
**Percent Time:** 72.98

**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:** 05/18/2022  
**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** \$6,514,183.26  
**Original Contract Amount** \$6,353,327.36  
**Funds Available** \$1,414,994.85  
**Percent Complete** 78.28%

**Counties:**

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006238	\$6,514,183.26	\$6,353,327.36	\$1,414,994.85	78.28%	\$711,994.95

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2102160-0

Estimate Number: 0005

Pay Period: 08/01/2022

to 08/15/2022

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	\$5,099,188.41	\$4,387,193.46	\$711,994.95
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,099,188.41</b>	<b>\$4,387,193.46</b>	<b>\$711,994.95</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,099,188.41</b>	<b>\$4,387,193.46</b>	<b>\$711,994.95</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>\$5,099,188.41</b>	<b>\$4,387,193.46</b>	

**Total Payable: \$711,994.95**

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Contract ID: B1CBA2102160-0

Estimate Number: 0005

Pay Period: 08/01/2022

to 08/15/2022

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	.668 .256 .924	\$243,916.80	\$880,387.20
		M006238					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 150.000	1,300.570 .000 1,300.570	\$0.00	\$195,085.50
0030	413-0750	TACK COAT	GL	32,163.000 0.010	10,164.000 3,508.000 13,672.000	\$35.08	\$136.72
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,349.000 6.000	13,308.660 .000 13,308.660	\$0.00	\$79,851.96
0170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,623.000 76.500	25,855.780 6,118.210 31,973.990	\$468,043.07	\$2,446,010.24
<b>Category Amount:</b>						\$711,994.95	\$3,601,471.62
<b>Project Total Amount:</b>						\$711,994.95	\$5,099,188.41