

Estimate Summary By Project

Contract ID: B1CBA2201848-0

Estimate Number: 0001

Pay Period: 07/14/2022

to 10/13/2022

Contract Location:

SR 47 BEGINNING AT US I-20/SR 402 OVERPASS AND EXTEI
THE MCDUFFIE COUNTY LINE. (E)

Time Allowed: 291 **Days**
Elapsed Calender Days: 92 **Days**
Percent Time: 31.62

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 05/20/2022
Date Awarded: 06/03/2022
Date Contract Executed: 07/14/2022
Date Notice to Proceed: 07/14/2022
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2023

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,214,795.05

Original Contract Amount \$2,855,369.22

Funds Available \$2,499,399.94

Percent Complete 22.25%

Counties:

Columbia

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006136	\$3,214,795.06	\$2,855,369.23	\$2,499,399.95	22.25%	\$715,395.11

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2201848-0

Estimate Number: 0001

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to 10/13/2022

Project Number: M006136 SR 47 - RESURFACING

Federal State Project Number: M006136

	Total to Date	Prev to Date	This Estimate
Participating	\$572,316.08	\$0.00	\$572,316.08
Non-Participating	\$143,079.03	\$0.00	\$143,079.03
Total Earnings	\$715,395.11	\$0.00	\$715,395.11
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$715,395.11	\$0.00	\$715,395.11
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:	\$715,395.11	\$0.00	

Total Payable:	\$715,395.11
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Project Number M006136

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 560000.000	.000 .250 .250	\$140,000.00	\$140,000.00
		M006136					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 155.000	.000 54.610 54.610	\$8,464.55	\$8,464.55
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,758.000 112.000	.000 3,446.390 3,446.390	\$385,995.68	\$385,995.68
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		10,889.000 112.000	.000 939.090 939.090	\$105,178.08	\$105,178.08
0040	413-0750	TACK COAT	GL	11,292.000 4.250	.000 5,085.000 5,085.000	\$21,611.25	\$21,611.25
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,652.000 2.500	.000 11,594.220 11,594.220	\$28,985.55	\$28,985.55
0170	611-8050	ADJUST MANHOLE TO GRADE	EA	17.000 2960.000	.000 8.500 8.500	\$25,160.00	\$25,160.00
Category Amount:						\$715,395.11	\$715,395.11
Project Total Amount:						\$715,395.11	\$715,395.11