

Estimate Summary By Project

Contract ID: B1CBA2201848-0

Estimate Number: 0007

Pay Period: 03/01/2023

to 03/31/2023

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: 261 **Days**
Percent Time: 89.69

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: 09/19/2022
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 \$334,004.29

Percent Complete 89.61%

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	\$334,004.30	89.61%	\$37,047.42

Chief Engineer

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Project Number: M006136 SR 47 - RESURFACING

Federal State Project Number: M006136

	Total to Date	Prev to Date	This Estimate
Participating	\$2,304,632.60	\$2,274,994.66	\$29,637.94
Non-Participating	\$576,158.16	\$568,748.68	\$7,409.48
Total Earnings	\$2,880,790.76	\$2,843,743.34	\$37,047.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,880,790.76	\$2,843,743.34	\$37,047.42
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:	\$2,880,790.76	\$2,843,743.34	

Total Payable: \$37,047.42

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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							
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 155.000	54.610 .000 54.610	\$0.00	\$8,464.55
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		3,758.000 112.000	3,446.390 .000 3,446.390	\$0.00	\$385,995.68
0030	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		10,889.000 112.000	12,969.480 .000 12,969.480	\$0.00	\$1,452,581.76
0065	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		5.000 90.000	.000 4.000 4.000	\$360.00	\$360.00
0070	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		55.000 95.000	42.000 18.000 60.000	\$1,710.00	\$5,700.00
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,177.000 8.000	.000 596.500 596.500	\$4,772.00	\$4,772.00
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,350.000 2.500	1,529.000 530.000 2,059.000	\$1,325.00	\$5,147.50
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		17.200 2600.000	15.770 .241 16.011	\$626.60	\$41,628.60
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		1,217.000 4.000	.000 859.700 859.700	\$3,438.80	\$3,438.80

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Category Number: 0100 ROADWAY							
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,886.000 4.000	.000 2,449.240 2,449.240	\$9,796.96	\$9,796.96
0135	654-1007	RAISED PVMT MARKERS TP 7	EA	15.000 40.000	.000 6.000 6.000	\$240.00	\$240.00
0140	700-6910	PERMANENT GRASSING	AC	6.800 2000.000	.000 5.889 5.889	\$11,778.00	\$11,778.00
0145	700-7000	AGRICULTURAL LIME	TN	13.600 0.010	.000 6.000 6.000	\$.06	\$0.06
0150	700-8000	FERTILIZER MIXED GRADE	TN	4.100 1500.000	1.032 2.000 3.032	\$3,000.00	\$4,548.00

Category Amount:	\$37,047.42	\$1,934,451.91
Project Total Amount:	\$37,047.42	\$2,880,790.76