

Estimate Summary By Project

Contract ID: B14908-15-T00-0

Estimate Number: 0055

Pay Period: 05/26/2020

to 06/25/2020

Contract Location:

US 78/SR 10/ SR 17 BEGINNING AT SMITH MILL RD (CR 6) AT

Time Allowed: 1518 Days
Elapsed Calender Days: 1681 Days
Percent Time: 110.74

District: 2

Area: 03

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 08/21/2015
Date Awarded: 09/04/2015
Date Contract Executed: 11/16/2015
Date Notice to Proceed: 11/19/2015
Date Work Began: 12/15/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 01/14/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$43,895,833.34
Original Contract Amount \$41,417,000.00
Funds Available \$4,668,313.07
Percent Complete 91.42%

Counties:

McDuffie Wilkes

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222255-	\$43,895,833.34	\$41,417,000.00	\$4,668,313.07	89.37%	\$1,093,795.66

Chief Engineer

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Project Number: 222255- US 78/SR 10/SR 17- WIDENING & RCNST

Federal State Project Number: EDS00-0545-00(053)

	Total to Date	Prev to Date	This Estimate
Participating	\$27,688,509.01	\$26,824,936.29	\$863,572.72
Non-Participating	\$12,439,764.26	\$12,051,782.32	\$387,981.94
Total Earnings	\$40,128,273.27	\$38,876,718.61	\$1,251,554.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$40,128,273.27	\$38,876,718.61	\$1,251,554.66
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	(\$900,753.00)	(\$742,994.00)	(\$157,759.00)
Total:	\$39,227,520.27	\$38,133,724.61	
		Total Payable:	\$1,093,795.66

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Project Number 222255-

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: 0010 ROADWAY							
0030	167-1500	WATER QUALITY INSPECTIONS	MO	42.000 100.000	51.000 1.000 52.000	\$100.00	\$5,200.00
0075	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,000.000 79.400	1,567.390 399.560 1,966.950	\$31,725.06	\$156,175.83
0080	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		72,856.000 58.700	78,420.024 145.900 78,565.924	\$8,564.33	\$4,611,819.74
0090	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		51,734.000 63.150	54,030.725 808.940 54,839.665	\$51,084.56	\$3,463,124.84
0095	413-1000	BITUM TACK COAT	GL	56,073.000 2.500	43,925.000 12,015.000 55,940.000	\$30,037.50	\$139,850.00
0115	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,007.000 50.000	3,096.207 320.450 3,416.657	\$16,022.50	\$170,832.85
0170	641-1200	GUARDRAIL, TP W	LF	19,200.000 16.490	16,871.600 437.500 17,309.100	\$7,214.38	\$285,427.06
0180	641-5012	GUARDRAIL ANCHORAGE, TP 12	EA	31.000 1899.000	30.000 1.000 31.000	\$1,899.00	\$58,869.00

Category Amount: \$146,647.33 \$8,891,299.32

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Category Number: 0020 DRAINAGE							
0350	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	1,511.000 21.650	2,306.300 24.000 2,330.300	\$519.60	\$50,451.00
0425	668-2100	DROP INLET, GP 1	EA	104.000 2281.000	103.750 1.000 104.750	\$2,281.00	\$238,934.75
Category Amount:						\$2,800.60	\$289,385.75
Category Number: 0030 SIGNING, MARKING & SIGNALS							
0465	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		383.000 13.000	141.140 241.860 383.000	\$3,144.18	\$4,979.00
0470	636-1029	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		132.000 14.000	96.000 36.000 132.000	\$504.00	\$1,848.00
0475	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		498.000 15.000	238.000 260.000 498.000	\$3,900.00	\$7,470.00
0480	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		725.000 17.000	680.750 44.250 725.000	\$752.25	\$12,325.00
0485	636-2070	GALV STEEL POSTS, TP 7	LF	902.000 5.000	516.000 386.000 902.000	\$1,930.00	\$4,510.00
0490	636-2080	GALV STEEL POSTS, TP 8	LF	128.000 9.000	32.000 96.000 128.000	\$864.00	\$1,152.00

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Category Number: 0030 SIGNING, MARKING & SIGNALS							
0495	636-2090	GALV STEEL POSTS, TP 9	LF	1,971.000	1,290.000		
				6.000	681.000		
					1,971.000	\$4,086.00	\$11,826.00
Category Amount:						\$15,180.43	\$44,110.00
Category Number: 0020 DRAINAGE							
1195	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		78.000	108.000		
				565.000	2.000		
					110.000	\$1,130.00	\$62,150.00
Category Amount:						\$1,130.00	\$62,150.00
Category Number: 0010 ROADWAY							
1280	158-1000	TRAINING HOURS	HR	9,000.000	4,331.000		
				0.800	-538.500		
					3,792.500	\$-430.80	\$3,034.00
1290	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,654.000	24,511.215		
				65.600	16,558.340		
					41,069.555	\$1,086,227.10	\$2,694,162.81
Category Amount:						\$1,085,796.30	\$2,697,196.81
Project Total Amount:						\$1,251,554.66	\$40,128,273.27