

Estimate Summary By Project

Contract ID: B14908-15-T00-0

Estimate Number: 0056

Pay Period: 06/26/2020

to 09/25/2020

**Contract Location:**

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

**Time Allowed:** 1518 Days

**Elapsed Calender Days:** 1721 Days

**Percent Time:** 113.37

**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

DUNCAN SC 29334

**Date Work Began:** 12/15/2015

**Phone:** (864)416-0200

**Date Time Stopped:** 08/04/2020

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 01/14/2020

**Surety Co:** FIDELITY AND DEPOSIT COMPANY OF MARYLAND

**Current Contract Amount** \$43,895,833.34

**Original Contract Amount** \$41,417,000.00

**Funds Available** \$4,355,771.47

**Percent Complete** 92.59%

**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	\$4,355,771.47	90.08%	\$312,541.60

Chief Engineer

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

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

	Total to Date	Prev to Date	This Estimate
Participating	\$28,044,619.11	\$27,688,509.01	\$356,110.10
Non-Participating	\$12,599,755.76	\$12,439,764.26	\$159,991.50
<b>Total Earnings</b>	<b>\$40,644,374.87</b>	<b>\$40,128,273.27</b>	<b>\$516,101.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$40,644,374.87</b>	<b>\$40,128,273.27</b>	<b>\$516,101.60</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	(\$1,104,313.00)	(\$900,753.00)	(\$203,560.00)
<b>Total:</b>	<b>\$39,540,061.87</b>	<b>\$39,227,520.27</b>	
		<b>Total Payable:</b>	<b>\$312,541.60</b>

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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
<b>Category Number: 0010 ROADWAY</b>							
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 120000.000	.650 .350 1.000	\$42,000.00	\$120,000.00
0070	318-3000	AGGR SURF CRS	TN	5,000.000 20.000	5,154.810 97.550 5,252.360	\$1,951.00	\$105,047.20
0115	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	3,007.000 50.000	3,416.657 187.118 3,603.775	\$9,355.90	\$180,188.75
0125	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		20.000 545.000	.000 20.000 20.000	\$10,900.00	\$10,900.00

**Category Amount:** \$64,206.90 \$416,135.95

<b>Category Number: 0020 DRAINAGE</b>							
0310	550-1241	STORM DRAIN PIPE, 24 IN, H 10-15	LF	500.000 41.000	251.700 22.000 273.700	\$902.00	\$11,221.70
0365	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1 EA		2.000 670.000	3.000 1.000 4.000	\$670.00	\$2,680.00
0375	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	24.000 790.000	21.000 1.000 22.000	\$790.00	\$17,380.00
0405	603-2180	STN DUMPED RIP RAP, TP 3, 12 IN	SY	1,864.000 31.650	3,639.875 2,316.510 5,956.385	\$73,317.54	\$188,519.59

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<b>Category Number: 0020 DRAINAGE</b>							
0425	668-2100	DROP INLET, GP 1	EA	104.000 2281.000	104.750 4.250 109.000	\$9,694.25	\$248,629.00
<b>Category Amount:</b>						\$85,373.79	\$468,430.29
<b>Category Number: 0030 SIGNING, MARKING &amp; SIGNALS</b>							
0480	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		725.000 17.000	725.000 18.000 743.000	\$306.00	\$12,631.00
0490	636-2080	GALV STEEL POSTS, TP 8	LF	128.000 9.000	128.000 32.000 160.000	\$288.00	\$1,440.00
0505	652-6301	SKIP TRAF STRIPE, 6 IN, WHITE	GLF	1,567.000 0.200	.000 1,573.000 1,573.000	\$314.60	\$314.60
0510	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		72.000 75.000	.000 72.000 72.000	\$5,400.00	\$5,400.00
0515	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		102.000 100.000	.000 96.000 96.000	\$9,600.00	\$9,600.00
0520	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		217.000 7.500	.000 207.000 207.000	\$1,552.50	\$1,552.50
0525	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		23.000 1700.000	.000 20.460 20.460	\$34,782.00	\$34,782.00

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<b>Category Number:</b> 0030 SIGNING, MARKING & SIGNALS							
0530	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		21.000 1700.000	.000 20.930 20.930	\$35,581.00	\$35,581.00
0535	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		21.000 1100.000	.000 20.000 20.000	\$22,000.00	\$22,000.00
0540	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	21,609.000 3.500	.000 21,663.400 21,663.400	\$75,821.90	\$75,821.90
0545	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	563.000 3.500	.000 1,956.249 1,956.249	\$6,846.87	\$6,846.87
0555	654-1003	RAISED PVMT MARKERS TP 3	EA	3,079.000 3.300	.000 3,301.000 3,301.000	\$10,893.30	\$10,893.30
0560	654-1010	RAISED PVMT MARKERS TP 10	EA	49.000 40.000	.000 42.000 42.000	\$1,680.00	\$1,680.00
0570	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ) , TP PB		723.000 3.500	.000 608.000 608.000	\$2,128.00	\$2,128.00
0575	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF OW), TP PB		723.000 5.500	.000 608.000 608.000	\$3,344.00	\$3,344.00

**Category Amount:** \$210,538.17 \$224,015.17

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<b>Category Number:</b> 0040 EROSION - TEMPORARY							
0585	163-0300	CONSTRUCTION EXIT	EA	12.000 1245.000	8.250 2.750 11.000	\$3,423.75	\$13,695.00
0595	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 9 LF		7,050.000 10.650	7,677.375 2,559.117 10,236.492	\$27,254.60	\$109,018.64
0600	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DAM EA /SAND BAGS		1,071.000 315.000	94.750 31.250 126.000	\$9,843.75	\$39,690.00
0605	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		3,725.000 4.500	12,848.625 4,082.875 16,931.500	\$18,372.94	\$76,191.75
0740	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		52.000 1350.000	41.250 13.750 55.000	\$18,562.50	\$74,250.00
0745	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		1,155.000 145.000	663.750 221.250 885.000	\$32,081.25	\$128,325.00
0750	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		242.000 150.000	60.000 20.000 80.000	\$3,000.00	\$12,000.00
1001	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIMENT CHECK DAM ECTC FA No 1 ECTC FA No 1		.000 5.500	558.000 186.000 744.000	\$1,023.00	\$4,092.00

**Category Amount:** \$113,561.79 \$457,262.39

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<b>Category Number: 0020 DRAINAGE</b>							
1200	603-7000	PLASTIC FILTER FABRIC	SY	2,239.000	3,202.931		
				2.250	2,316.510		
					5,519.441	\$5,212.15	\$12,418.74
<b>Category Amount:</b>						\$5,212.15	\$12,418.74
<b>Category Number: 0010 ROADWAY</b>							
1215	163-0502	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		10.000	2.250		
				1200.000	.750		
					3.000	\$900.00	\$3,600.00
1280	158-1000	TRAINING HOURS	HR	9,000.000	3,792.500		
				0.800	536.000		
					4,328.500	\$428.80	\$3,462.80
9080	004-0022	EXTRA WORK -	LS	.000	.000		
				35880.000	1.000		
					1.000	\$35,880.00	\$35,880.00
		GRADING COMPLETE( DRIVE @ STA 372+24 RT) ITEM ADDED BY SA					
<b>Category Amount:</b>						\$37,208.80	\$42,942.80
<b>Project Total Amount:</b>						\$516,101.60	\$40,644,374.87