

Estimate Summary By Project

Contract ID: B1CBA1801079-0

Estimate Number: 0026

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**

1.969 MILES OF WIDENING AND RECONSTRUCTION ON I-95  
BELFAST KELLER RD (CR 90); ALSO BRIDGE OVER I-95/SR

**Time Allowed:** 800 **Days**  
**Elapsed Calender Days:** 837 **Days**  
**Percent Time:** 104.62

**District:** 5

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 05/18/2018  
**Date Awarded:** 05/18/2018  
**Date Contract Executed:** 08/16/2018  
**Date Notice to Proceed:** 08/17/2018  
**Date Work Began:** 09/10/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/04/2020

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$19,094,973.40

**Original Contract Amount** \$18,887,651.83

**Funds Available** \$3,275,591.67

**Percent Complete** 83.55%

**Counties:**

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012659	\$19,094,973.40	\$18,887,651.83	\$3,275,591.69	82.85%	\$487,566.52

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801079-0

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Pay Period: 11/01/2020

to 11/30/2020

Project Number: 0012659 I-95/SR 405 - INTERCHANGE CONSTRUCTION

Federal State Project Number: 0012659

	Total to Date	Prev to Date	This Estimate
Participating	\$15,953,736.17	\$15,300,679.65	\$653,056.52
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$15,953,736.17</b>	<b>\$15,300,679.65</b>	<b>\$653,056.52</b>
Stockpiled Materials	\$31,135.54	\$31,135.54	\$0.00
<b>Gross Earnings</b>	<b>\$15,984,871.71</b>	<b>\$15,331,815.19</b>	<b>\$653,056.52</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	(\$165,490.00)	\$0.00	(\$165,490.00)
<b>Total:</b>	<b>\$15,819,381.71</b>	<b>\$15,331,815.19</b>	

<b>Total Payable:</b>	<b>\$487,566.52</b>
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Project Number 0012659

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> 0030 TEMPORARY EROSION							
0080	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 995.000	26.000 1.000 27.000	\$995.00	\$26,865.00
<b>Category Amount:</b>						\$995.00	\$26,865.00
<b>Category Number:</b> 0010 ROADWAY							
0110	310-5120	GR AGGR BASE CRS, 12 INCH, INCL MATL	SY	52,394.000 27.710	49,493.538 583.111 50,076.649	\$16,158.01	\$1,387,623.94
0159	439-0020	PLAIN PC CONC PVMT, CL 3 CONC, 9 INCH THK	SY	8,591.000 91.150	8,646.645 578.667 9,225.312	\$52,745.50	\$840,887.19
0160	433-1100	REINF CONC APPROACH SLAB, INCL CURB	SY	531.600 225.000	.000 459.443 459.443	\$103,374.68	\$103,374.68
<b>Category Amount:</b>						\$172,278.19	\$2,331,885.81
<b>Category Number:</b> 0050 BRIDGE NO. 1 - OVER I-95/SR 405							
0247	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 995000.000	.695 .250 .945	\$248,750.00	\$940,275.00
		1					
0257	511-3000	SUPERSTR REINF STEEL, BR NO -	LS	1.000 400000.000	.695 .250 .945	\$100,000.00	\$378,000.00
		1					
<b>Category Amount:</b>						\$348,750.00	\$1,318,275.00
<b>Category Number:</b> 0040 SIGNING AND MARKING							
0378	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST, LS		1.000 42000.000	.500 .250 .750	\$10,500.00	\$31,500.00
		202+04 RT					
<b>Category Amount:</b>						\$10,500.00	\$31,500.00

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<b>Category Number:</b> 0010 ROADWAY							
0538	681-4210	LIGHTING STD, 30 FT MH, POST TOP	EA	60.000 4050.000	44.000 3.000 47.000	\$12,150.00	\$190,350.00
0843	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS  257+00 RT		1.000 118000.000	.500 .250 .750	\$29,500.00	\$88,500.00
0848	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  228+44 RT		1.000 42000.000	.500 .250 .750	\$10,500.00	\$31,500.00
0853	638-1001	STR SUPPORT FOR OVERHEAD SIGN, TP I , ST/LS  298+50 LT		1.000 108000.000	.500 .250 .750	\$27,000.00	\$81,000.00
0858	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  327+16 RT		1.000 42000.000	.500 .250 .750	\$10,500.00	\$31,500.00
0863	638-1003	STR SUPPORT FOR OVERHEAD SIGN, TP III, ST,LS  353+56 RT		1.000 42000.000	.500 .250 .750	\$10,500.00	\$31,500.00
0913	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,486.000 90.300	6,724.641 225.729 6,950.370	\$20,383.33	\$627,618.41
<b>Category Amount:</b>						\$120,533.33	\$1,081,968.41
<b>Project Total Amount:</b>						\$653,056.52	\$15,953,736.17