

Estimate Summary By Project

Contract ID: B1CBA1901716-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

80/SR 19 BEGINNING WEST OF OLD MACON RD AND EXTE
TWIGGS COUNTY LINE. (E)

Time Allowed: 476 **Days**
Elapsed Calender Days: 431 **Days**
Percent Time: 90.55

District: 2

Area: 02

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/23/2019
Date Notice to Proceed: 08/28/2019
Date Work Began: 08/04/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/15/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,489,959.05

Original Contract Amount \$3,489,959.05

Funds Available \$2,388,279.69

Percent Complete 31.57%

Counties:

Laurens Wilkinson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005888	\$3,489,959.05	\$3,489,959.05	\$2,388,279.69	31.57%	\$436,891.94

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1901716-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Project Number: M005888 SR 19 FROM 0.13 MI W OF OLD MACON ROAD TO

Federal State Project Number: M005888

	Total to Date	Prev to Date	This Estimate
Participating	\$881,343.48	\$531,829.93	\$349,513.55
Non-Participating	\$220,335.88	\$132,957.49	\$87,378.39
Total Earnings	\$1,101,679.36	\$664,787.42	\$436,891.94
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,101,679.36	\$664,787.42	\$436,891.94
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:	\$1,101,679.36	\$664,787.42	

Total Payable:	\$436,891.94
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Project Number M005888

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.250		
				382210.000	.191		
		M005888			.441	\$73,002.11	\$168,554.61
Category Amount:						\$73,002.11	\$168,554.61
Category Number: 0020 ASPH CONC OPEN GRADED CRACK RELIEF - ALT 2							
0220	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		14,160.000	7,905.340		
				72.000	5,053.600		
					12,958.940	\$363,859.20	\$933,043.68
0225	413-0750	TACK COAT	GL	22,655.000	5,044.000		
				0.010	3,063.000		
					8,107.000	\$30.63	\$81.07
Category Amount:						\$363,889.83	\$933,124.75
Project Total Amount:						\$436,891.94	\$1,101,679.36