

Estimate Summary By Project

Contract ID: B1CBA1901726-0

Estimate Number: 0010

Pay Period: 05/30/2020

to 06/30/2020

Contract Location:

VAR. LOC.ON US301/SR 73 LOOP IN SCREVEN CO

Time Allowed: 266 Days
Elapsed Calender Days: 296 Days
Percent Time: 111.28

District: 5

Area: 04

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: 09/09/2019
Date Work Began: 09/25/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,595,622.54
Original Contract Amount \$2,480,788.70
Funds Available \$820,508.74
Percent Complete 68.39%

Counties:

Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013687	\$2,595,622.54	\$2,480,788.70	\$820,508.74	68.39%	\$300,149.23

Chief Engineer

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to 06/30/2020

Project Number: 0013687 US 301/SR 73 LOOP - INT IMPROVEMENTS

Federal State Project Number: 0013687

	Total to Date	Prev to Date	This Estimate
Participating	\$1,597,602.48	\$1,327,468.17	\$270,134.31
Non-Participating	\$177,511.32	\$147,496.40	\$30,014.92
Total Earnings	\$1,775,113.80	\$1,474,964.57	\$300,149.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,775,113.80	\$1,474,964.57	\$300,149.23
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:	\$1,775,113.80	\$1,474,964.57	

Total Payable:	\$300,149.23
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Project Number 0013687

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							
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 153000.000	.675 .143 .818	\$21,879.00	\$125,154.00
		0013687					
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,000.000 48.350	4,247.780 219.360 4,467.140	\$10,606.06	\$215,986.22
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,200.000 85.000	1,906.220 1,097.770 3,003.990	\$93,310.45	\$255,339.15
0070	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,340.000 90.000	529.550 340.600 870.150	\$30,654.00	\$78,313.50
0075	413-0750	TACK COAT	GL	3,300.000 4.000	1,068.000 746.000 1,814.000	\$2,984.00	\$7,256.00
0095	441-0748	CONCRETE MEDIAN, 6 IN	SY	600.000 76.750	.000 441.556 441.556	\$33,889.42	\$33,889.42
0101	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,600.000 5.000	2,235.000 677.000 2,912.000	\$3,385.00	\$14,560.00
0129	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 34.390	464.950 268.340 733.290	\$9,228.21	\$25,217.84
		Changed from 402-4510 to 402-3130 64-22 mix					
0156	641-2100	DBL FACED GUARDRAIL, TP T	LF	200.000 120.000	.000 124.200 124.200	\$14,904.00	\$14,904.00

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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							
0161	641-2200	DBL FACED GUARDRAIL, TP W	LF	130.000 35.000	.000 75.000 75.000	\$2,625.00	\$2,625.00
0166	641-6000	GUARDRAIL ANCHORAGE TP 10D, SPCL DES	EA	8.000 11300.000	.000 6.000 6.000	\$67,800.00	\$67,800.00
0286	700-6910	PERMANENT GRASSING	AC	2.000 3600.000	.000 1.405 1.405	\$5,058.00	\$5,058.00
0296	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1550.000	.592 1.122 1.714	\$1,739.10	\$2,656.70
0306	716-2000	EROSION CONTROL MATS, SLOPES	SY	260.000 7.000	.000 298.142 298.142	\$2,086.99	\$2,086.99

Category Amount:	\$300,149.23	\$850,846.82
Project Total Amount:	\$300,149.23	\$1,775,113.80