

Estimate Summary By Project

Contract ID: B1CBA1901726-0

Estimate Number: 0011

Pay Period: 07/01/2020

to 07/31/2020

Contract Location:

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

Time Allowed: 266 **Days**

Elapsed Calender Days: 327 **Days**

Percent Time: 122.93

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 \$663,661.88

Percent Complete 74.43%

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	\$663,661.88	74.43%	\$156,846.86

Chief Engineer

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to 07/31/2020

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

Federal State Project Number: 0013687

	Total to Date	Prev to Date	This Estimate
Participating	\$1,738,764.66	\$1,597,602.48	\$141,162.18
Non-Participating	\$193,196.00	\$177,511.32	\$15,684.68
Total Earnings	\$1,931,960.66	\$1,775,113.80	\$156,846.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,931,960.66	\$1,775,113.80	\$156,846.86
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:	\$1,931,960.66	\$1,775,113.80	

Total Payable:	\$156,846.86
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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							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,000.000 48.350	4,467.140 1,273.800 5,740.940	\$61,588.23	\$277,574.45
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,200.000 85.000	3,003.990 602.330 3,606.320	\$51,198.05	\$306,537.20
0070	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,340.000 90.000	870.150 206.170 1,076.320	\$18,555.30	\$96,868.80
0075	413-0750	TACK COAT	GL	3,300.000 4.000	1,814.000 400.000 2,214.000	\$1,600.00	\$8,856.00
0101	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,600.000 5.000	2,912.000 466.000 3,378.000	\$2,330.00	\$16,890.00
0129	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Changed from 402-4510 to 402-3130 64-22 mix		.000 34.390	733.290 173.140 906.430	\$5,954.28	\$31,172.13
0191	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		205.000 17.000	.000 115.500 115.500	\$1,963.50	\$1,963.50
0196	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		585.000 19.000	.000 358.500 358.500	\$6,811.50	\$6,811.50
0206	636-2070	GALV STEEL POSTS, TP 7	LF	1,154.000 8.000	.000 670.000 670.000	\$5,360.00	\$5,360.00

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Category Number: 0010 ROADWAY							
0211	636-2080	GALV STEEL POSTS, TP 8	LF	260.000 10.000	.000 136.000 136.000	\$1,360.00	\$1,360.00
0216	636-2090	GALV STEEL POSTS, TP 9	LF	14.000 9.000	.000 14.000 14.000	\$126.00	\$126.00
Category Amount:						\$156,846.86	\$753,519.58
Project Total Amount:						\$156,846.86	\$1,931,960.66