

Estimate Summary By Project

Contract ID: B1CBA1901726-0

Estimate Number: 0012

Pay Period: 08/01/2020

to 08/31/2020

**Contract Location:**

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

**Time Allowed:** 266 **Days**  
**Elapsed Calender Days:** 358 **Days**  
**Percent Time:** 134.59

**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** \$288,182.37

**Percent Complete** 88.90%

**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	\$288,182.37	88.90%	\$375,479.51

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1901726-0

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Pay Period: 08/01/2020

to 08/31/2020

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

Federal State Project Number: 0013687

	Total to Date	Prev to Date	This Estimate
Participating	\$2,076,696.22	\$1,738,764.66	\$337,931.56
Non-Participating	\$230,743.95	\$193,196.00	\$37,547.95
<b>Total Earnings</b>	<b>\$2,307,440.17</b>	<b>\$1,931,960.66</b>	<b>\$375,479.51</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,307,440.17</b>	<b>\$1,931,960.66</b>	<b>\$375,479.51</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$2,307,440.17</b>	<b>\$1,931,960.66</b>	

<b>Total Payable:</b>	<b>\$375,479.51</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 153000.000	.818 .176 .994	\$26,928.00	\$152,082.00
		0013687					
0055	210-0100	GRADING COMPLETE -	LS	1.000 563000.000	.866 .025 .891	\$14,075.00	\$501,633.00
		0013687					
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	6,000.000 48.350	5,740.940 607.980 6,348.920	\$29,395.83	\$306,970.28
0064	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		4,200.000 85.000	3,606.320 761.540 4,367.860	\$64,730.90	\$371,268.10
0070	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,340.000 90.000	1,076.320 252.270 1,328.590	\$22,704.30	\$119,573.10
0075	413-0750	TACK COAT	GL	3,300.000 4.000	2,214.000 600.000 2,814.000	\$2,400.00	\$11,256.00
0095	441-0748	CONCRETE MEDIAN, 6 IN	SY	600.000 76.750	441.556 187.912 629.468	\$14,422.25	\$48,311.67
0101	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		6,600.000 5.000	3,378.000 1,155.000 4,533.000	\$5,775.00	\$22,665.00
0106	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.100 7225.000	.000 .917 .917	\$6,625.33	\$6,625.33

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<b>Category Number:</b> 0010 ROADWAY							
0128	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 103.560	.000 1,101.450 1,101.450	\$114,066.16	\$114,066.16
		Revised 402-3130 64-22mix					
0129	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 34.390	906.430 -906.430 .000	\$-31,172.13	\$0.00
		Changed from 402-4510 to 402-3130 64-22 mix					
0156	641-2100	DBL FACED GUARDRAIL, TP T	LF	200.000 120.000	124.200 41.100 165.300	\$4,932.00	\$19,836.00
0161	641-2200	DBL FACED GUARDRAIL, TP W	LF	130.000 35.000	75.000 25.000 100.000	\$875.00	\$3,500.00
0166	641-6000	GUARDRAIL ANCHORAGE TP 10D, SPCL DES	EA	8.000 11300.000	6.000 2.000 8.000	\$22,600.00	\$90,400.00
0191	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		205.000 17.000	115.500 73.500 189.000	\$1,249.50	\$3,213.00
0196	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		585.000 19.000	358.500 178.530 537.030	\$3,392.07	\$10,203.57
0201	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1SF		49.000 19.000	.000 49.000 49.000	\$931.00	\$931.00
0206	636-2070	GALV STEEL POSTS, TP 7	LF	1,154.000 8.000	670.000 340.000 1,010.000	\$2,720.00	\$8,080.00

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<b>Category Number:</b> 0010 ROADWAY							
0211	636-2080	GALV STEEL POSTS, TP 8	LF	260.000 10.000	136.000 124.000 260.000	\$1,240.00	\$2,600.00
0221	636-3010	GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA		4.000 500.000	.000 4.000 4.000	\$2,000.00	\$2,000.00
0226	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		12.000 100.000	.000 12.000 12.000	\$1,200.00	\$1,200.00
0231	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP ` EA		18.000 150.000	.000 18.000 18.000	\$2,700.00	\$2,700.00
0236	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		6.000 150.000	.000 6.000 6.000	\$900.00	\$900.00
0241	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LF		4,000.000 1.050	.000 4,332.000 4,332.000	\$4,548.60	\$4,548.60
0246	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		3,100.000 1.050	.000 6,265.000 6,265.000	\$6,578.25	\$6,578.25
0251	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI` GLF		1,100.000 0.700	.000 1,034.000 1,034.000	\$723.80	\$723.80
0256	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,620.000 6.550	.000 1,310.782 1,310.782	\$8,585.62	\$8,585.62

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<b>Category Number:</b> 0010 ROADWAY							
0261	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,964.000 6.550	.000 1,748.765 1,748.765	\$11,454.41	\$11,454.41
0266	654-1003	RAISED PVMT MARKERS TP 3	EA	78.000 10.000	.000 81.000 81.000	\$810.00	\$810.00
0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	100.000 102.000	.000 262.879 262.879	\$26,813.66	\$26,813.66
0281	603-7000	PLASTIC FILTER FABRIC	SY	225.000 4.850	.000 262.879 262.879	\$1,274.96	\$1,274.96
0341	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		3.000 1260.000	.000 .000 .000	\$0.00	\$0.00

<b>Category Amount:</b>	\$375,479.51	\$1,860,803.51
<b>Project Total Amount:</b>	\$375,479.51	\$2,307,440.17