

Estimate Summary By Project

Contract ID: B1CBA1901726-0

Estimate Number: 0013

Pay Period: 09/01/2020

to 09/28/2020

Contract Location:

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

Time Allowed: 314 **Days**
Elapsed Calender Days: 373 **Days**
Percent Time: 118.79

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: 09/15/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/18/2020

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 \$200,883.53

Percent Complete 92.26%

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	\$200,883.53	92.26%	\$87,298.84

Chief Engineer

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to 09/28/2020

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

Federal State Project Number: 0013687

	Total to Date	Prev to Date	This Estimate
Participating	\$2,155,265.18	\$2,076,696.22	\$78,568.96
Non-Participating	\$239,473.83	\$230,743.95	\$8,729.88
Total Earnings	\$2,394,739.01	\$2,307,440.17	\$87,298.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,394,739.01	\$2,307,440.17	\$87,298.84
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:	\$2,394,739.01	\$2,307,440.17	

Total Payable:	\$87,298.84
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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	.994 .006 1.000	\$918.00	\$153,000.00
		0013687					
0050	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000 1750.000	.000 1.000 1.000	\$1,750.00	\$1,750.00
0055	210-0100	GRADING COMPLETE -	LS	1.000 563000.000	.891 .109 1.000	\$61,367.00	\$563,000.00
		0013687					
0128	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		.000 103.560	1,101.450 .000 1,101.450	\$0.00	\$114,066.16
		Revised 402-3130 64-22mix					
0271	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	100.000 102.000	262.879 91.111 353.990	\$9,293.32	\$36,106.98
0281	603-7000	PLASTIC FILTER FABRIC	SY	225.000 4.850	262.879 91.111 353.990	\$441.89	\$1,716.85
0286	700-6910	PERMANENT GRASSING	AC	2.000 3600.000	1.405 1.245 2.650	\$4,482.00	\$9,540.00
0296	700-8000	FERTILIZER MIXED GRADE	TN	1.000 1550.000	1.714 1.000 2.714	\$1,550.00	\$4,206.70
0306	716-2000	EROSION CONTROL MATS, SLOPES	SY	260.000 7.000	298.142 452.000 750.142	\$3,164.00	\$5,250.99

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Category Number: 0010 ROADWAY							
0331	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		1.000 890.000	.750 .250 1.000	\$222.50	\$890.00
0341	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		3.000 1260.000	.000 1.000 1.000	\$1,260.00	\$1,260.00
0346	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		1,120.000 7.000	646.500 161.625 808.125	\$1,131.38	\$5,656.88
0351	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		28.000 275.000	21.750 6.250 28.000	\$1,718.75	\$7,700.00

Category Amount:	\$87,298.84	\$904,144.56
Project Total Amount:	\$87,298.84	\$2,394,739.01