

Estimate Summary By Project

Contract ID: B1CBA2001195-0

Estimate Number: 0001

Pay Period: 05/18/2020

to 06/30/2020

Contract Location: 0.104 MILE OF CONSTRUCT.OF A BR. CULVERT ON US 80/SI
Time Allowed: 197 Days
Elapsed Calender Days: 44 Days
Percent Time: 22.34

District: 5 Area: 04

Contractor: REEVES CONSTRUCTION COMPANY
 250 PLEMMONS ROAD
 DUNCAN SC 29334
 Phone: (864)416-0200

Date Let: 02/21/2020
Date Awarded: 02/21/2020
Date Contract Executed: 04/07/2020
Date Notice to Proceed: 05/18/2020
Date Work Began: 06/03/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2020

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,080,000.00
Original Contract Amount \$1,080,000.00
Funds Available \$918,884.45
Percent Complete 14.92%

Counties:
 Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013803	\$1,080,000.00	\$1,080,000.00	\$918,884.45	14.92%	\$161,115.55

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2001195-0

Estimate Number: 0001

Pay Period: 05/18/2020

to 06/30/2020

Project Number: 0013803 US 80/SR 26 - BRIDGE REPLACEMENT

Federal State Project Number: 0013803

	Total to Date	Prev to Date	This Estimate
Participating	\$128,892.44	\$0.00	\$128,892.44
Non-Participating	\$32,223.11	\$0.00	\$32,223.11
Total Earnings	\$161,115.55	\$0.00	\$161,115.55
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$161,115.55	\$0.00	\$161,115.55
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:	\$161,115.55	\$0.00	

Total Payable:	\$161,115.55
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA2001195-0

Estimate Number: 0001

Pay Period: 05/18/2020

to 06/30/2020

Project Number 0013803

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 25000.000	.000 .250 .250	\$6,250.00	\$6,250.00
		0013803					
0010	210-0100	GRADING COMPLETE -	LS	1.000 277767.880	.000 .520 .520	\$144,439.30	\$144,439.30
		0013803					
Category Amount:						\$150,689.30	\$150,689.30
Category Number: 0030 TEMPORARY EROSION CONTROL							
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,746.000 4.450	.000 1,725.000 1,725.000	\$7,676.25	\$7,676.25
0135	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	899.000 2.750	.000 1,000.000 1,000.000	\$2,750.00	\$2,750.00
Category Amount:						\$10,426.25	\$10,426.25
Project Total Amount:						\$161,115.55	\$161,115.55