

Estimate Summary By Project

Contract ID: B3CBA1801527-0

Estimate Number: 0024

Pay Period: 07/01/2020

to 07/31/2020

**Contract Location:**

SR 67 - WIDENING, RECONSTR & BRIDGE REHAB

**Time Allowed:** 700 **Days**

**Elapsed Calender Days:** 640 **Days**

**Percent Time:** 91.43

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 08/17/2018

**Date Awarded:** 08/17/2018

**Date Contract Executed:** 10/27/2018

**Date Notice to Proceed:** 10/31/2018

**Date Work Began:** 11/10/2018

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Adjusted Completion Date:** 09/29/2020

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$41,323,126.15

**Original Contract Amount** \$37,998,445.93

**Funds Available** \$10,690,386.61

**Percent Complete** 74.13%

**Counties:**

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522460-	\$41,323,126.15	\$37,998,445.93	\$10,690,386.61	74.13%	\$653,000.79

Chief Engineer

## Estimate Summary By Project

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to 07/31/2020

Project Number: 522460- SR 67 - WIDENING, RECONSTR &amp; BRIDGE REHAB

Federal State Project Number: 522460-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$30,632,739.54	\$29,979,738.75	\$653,000.79
<b>Total Earnings</b>	<b>\$30,632,739.54</b>	<b>\$29,979,738.75</b>	<b>\$653,000.79</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$30,632,739.54</b>	<b>\$29,979,738.75</b>	<b>\$653,000.79</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>\$30,632,739.54</b>	<b>\$29,979,738.75</b>	

<b>Total Payable:</b>	<b>\$653,000.79</b>
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Project Number 522460-

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> 0020 TRAFFIC CONTROL							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000	.943		
				625000.000	.033		
		522460-			.976	\$20,625.00	\$610,000.00

**Category Amount:** \$20,625.00 \$610,000.00

<b>Category Number:</b> 0010 ROADWAY							
0036	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		43,831.000	17,563.990		
				73.000	7,539.520		
					25,103.510	\$550,384.96	\$1,832,556.23
0041	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		55,068.000	54,710.381		
				68.000	20.950		
					54,731.331	\$1,424.60	\$3,721,730.51
0066	413-0750	TACK COAT	GL	86,478.000	26,411.000		
				2.830	3,359.000		
					29,770.000	\$9,505.97	\$84,249.10

**Category Amount:** \$561,315.53 \$5,638,535.84

<b>Category Number:</b> 0050 DRAINAGE							
0096	500-3101	CLASS A CONCRETE	CY	162.470	157.700		
				918.350	3.440		
					161.140	\$3,159.12	\$147,982.92
0106	511-1000	BAR REINF STEEL	LB	163,193.300	181,567.300		
				1.280	201.000		
					181,768.300	\$257.28	\$232,663.42

**Category Amount:** \$3,416.40 \$380,646.34

<b>Category Number:</b> 0030 EROSION CONTROL							
0361	163-0240	MULCH	TN	4,123.000	210.860		
				104.800	17.260		
					228.120	\$1,808.85	\$23,906.98

**Category Amount:** \$1,808.85 \$23,906.98

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<b>Category Number: 0050 DRAINAGE</b>							
0486	668-2100	DROP INLET, GP 1	EA	106.000 2662.540	105.000 2.000 107.000	\$5,325.08	\$284,891.78
0501	668-8012	SAFETY GRATE, TP 2	SF	199.100 44.540	1,261.025 94.851 1,355.876	\$4,224.66	\$60,390.72
0511	668-8013	SAFETY GRATE, TP 3	SF	199.100 46.110	376.837 208.190 585.027	\$9,599.64	\$26,975.59
<b>Category Amount:</b>						\$19,149.38	\$372,258.09
<b>Category Number: 0030 EROSION CONTROL</b>							
0521	700-6910	PERMANENT GRASSING	AC	217.000 995.600	92.694 26.345 119.039	\$26,229.08	\$118,515.23
0531	700-7000	AGRICULTURAL LIME	TN	651.000 68.120	228.240 49.970 278.210	\$3,403.96	\$18,951.67
0541	700-8000	FERTILIZER MIXED GRADE	TN	196.000 602.600	88.360 15.065 103.425	\$9,078.17	\$62,323.91
0581	167-1500	WATER QUALITY INSPECTIONS	MO	24.000 1048.000	18.000 1.000 19.000	\$1,048.00	\$19,912.00
0586	711-0100	TURF REINFORCING MATTING, TP 1	SY	146,903.000 3.410	20,574.221 5,410.333 25,984.554	\$18,449.24	\$88,607.33
<b>Category Amount:</b>						\$58,208.45	\$308,310.14

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<b>Category Number: 0010 ROADWAY</b>							
0601	201-1500	CLEARING & GRUBBING -	LS	1.000 3423400.000	.995 .005 1.000	\$17,117.00	\$3,423,400.00
		522460-					
<b>Category Amount:</b>						\$17,117.00	\$3,423,400.00
<b>Category Number: 0050 DRAINAGE</b>							
0611	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	10,019.000 46.640	2,631.263 283.333 2,914.596	\$13,214.65	\$135,936.76
<b>Category Amount:</b>						\$13,214.65	\$135,936.76
<b>Category Number: 0010 ROADWAY</b>							
0726	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	860.000 56.060	504.206 204.001 708.207	\$11,436.30	\$39,702.08
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	-307,117.020 -53,290.770 -360,407.790	\$-53,290.77	(\$360,407.79)
<b>Category Amount:</b>						\$-41,854.47	\$-320,705.71
<b>Project Total Amount:</b>						\$653,000.79	\$30,632,739.54