

Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0001

Pay Period: 06/01/2020  
to 06/25/2020

**Contract Location:**

SR 107/SR 112 - WIDENING & RCNS

**Time Allowed:** 370 **Days**  
**Elapsed Calender Days:** 25 **Days**  
**Percent Time:** 6.76

**District:** 4

**Area:** 02

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 01/17/2020  
**Date Awarded:** 01/17/2020  
**Date Contract Executed:** 05/20/2020  
**Date Notice to Proceed:** 06/01/2020  
**Date Work Began:** 06/11/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/15/2021

DUNCAN SC 29334  
**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,634,594.42  
**Original Contract Amount** \$3,492,624.53  
**Funds Available** \$3,449,716.17  
**Percent Complete** 5.09%

**Counties:**

Turner

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014123	\$3,634,594.42	\$3,492,624.53	\$3,449,716.17	5.09%	\$184,878.25

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0001

Pay Period: 06/01/2020

to 06/25/2020

Project Number: 0014123 SR 107/SR 112 - WIDENING &amp; RCNS

Federal State Project Number: 0014123

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$184,878.25	\$0.00	\$184,878.25
<b>Total Earnings</b>	<b>\$184,878.25</b>	<b>\$0.00</b>	<b>\$184,878.25</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$184,878.25</b>	<b>\$0.00</b>	<b>\$184,878.25</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>\$184,878.25</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$184,878.25</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0001

Pay Period: 06/01/2020

to 06/25/2020

Project Number 0014123

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  0014123	LS	1.000 65800.000	.000 .250 .250	\$16,450.00	\$16,450.00
0020	210-0100	GRADING COMPLETE -  0014123	LS	1.000 990500.000	.000 .150 .150	\$148,575.00	\$148,575.00
<b>Category Amount:</b>						\$165,025.00	\$165,025.00
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0320	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 300.000	.000 1.000 1.000	\$300.00	\$300.00
0325	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	5,703.000 2.750	.000 4,200.000 4,200.000	\$11,550.00	\$11,550.00
0330	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	4,620.000 3.750	.000 1,659.000 1,659.000	\$6,221.25	\$6,221.25
0335	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	1,301.000 2.000	.000 891.000 891.000	\$1,782.00	\$1,782.00
<b>Category Amount:</b>						\$19,853.25	\$19,853.25
<b>Project Total Amount:</b>						\$184,878.25	\$184,878.25