

Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0006

Pay Period: 10/31/2020
to 11/30/2020

Contract Location:

SR 107/SR 112 - WIDENING & RCNS

Time Allowed: 415 **Days**
Elapsed Calender Days: 183 **Days**
Percent Time: 44.10

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: 07/30/2021

DUNCAN SC 29334
Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,795,650.42
Original Contract Amount \$3,492,624.53
Funds Available \$1,758,667.42
Percent Complete 53.67%

Counties:

Turner

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0014123	\$3,795,650.42	\$3,492,624.53	\$1,758,667.42	53.67%	\$399,228.03

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0006

Pay Period: 10/31/2020

to 11/30/2020

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

Federal State Project Number: 0014123

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,036,983.00	\$1,637,754.97	\$399,228.03
Total Earnings	\$2,036,983.00	\$1,637,754.97	\$399,228.03
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,036,983.00	\$1,637,754.97	\$399,228.03
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:	\$2,036,983.00	\$1,637,754.97	

Total Payable:	\$399,228.03
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL - 0014123	LS	1.000 65800.000	.553 .129 .682	\$8,488.20	\$44,875.60
0020	210-0100	GRADING COMPLETE - 0014123	LS	1.000 990500.000	.800 .050 .850	\$49,525.00	\$841,925.00
0025	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	1,998.000 17.000	222.222 452.730 674.952	\$7,696.41	\$11,474.18
0030	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	13,973.000 22.500	8,451.251 6,582.670 15,033.921	\$148,110.08	\$338,263.22
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,268.000 77.000	.000 854.400 854.400	\$65,788.80	\$65,788.80
0065	413-0750	TACK COAT	GL	3,024.000 1.000	.000 182.000 182.000	\$182.00	\$182.00
0068	432-0212	MILL ASPH CONC PVMT, 3 IN DEPTH	SY	10,507.000 2.750	.000 4,900.000 4,900.000	\$13,475.00	\$13,475.00
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,751.000 40.500	.000 1,963.333 1,963.333	\$79,514.99	\$79,514.99
0085	441-4030	CONC VALLEY GUTTER, 8 IN	SY	139.000 59.500	.000 43.333 43.333	\$2,578.31	\$2,578.31

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Category Number: 0010 ROADWAY							
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,332.000 19.000	4,478.000 179.000 4,657.000	\$3,401.00	\$88,483.00
Category Amount:						\$378,759.79	\$1,486,560.10
Category Number: 0020 DRAINAGE							
0133	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	352.000 74.000	274.100 32.333 306.433	\$2,392.64	\$22,676.04
0135	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	3,999.000 50.000	3,877.017 -8.033 3,868.984	\$-401.65	\$193,449.20
Category Amount:						\$1,990.99	\$216,125.24
Category Number: 0010 ROADWAY							
0164	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		2.000 600.000	.000 2.000 2.000	\$1,200.00	\$1,200.00
Category Amount:						\$1,200.00	\$1,200.00
Category Number: 0020 DRAINAGE							
0210	668-1100	CATCH BASIN, GP 1	EA	31.000 3000.000	23.750 3.250 27.000	\$9,750.00	\$81,000.00
0220	668-2100	DROP INLET, GP 1	EA	1.000 2700.000	1.000 1.000 2.000	\$2,700.00	\$5,400.00
Category Amount:						\$12,450.00	\$86,400.00

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Category Number: 0030 TEMPORARY EROSION CONTROL							
0230	163-0232	TEMPORARY GRASSING	AC	6.000 1000.000	5.533 3.946 9.479	\$3,946.00	\$9,479.00
0320	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 300.000	5.000 1.000 6.000	\$300.00	\$1,800.00
Category Amount:						\$4,246.00	\$11,279.00
Category Number: 0040 PERMANENT EROSION CONTROL							
0350	700-8000	FERTILIZER MIXED GRADE	TN	9.000 750.000	1.100 .775 1.875	\$581.25	\$1,406.25
Category Amount:						\$581.25	\$1,406.25
Project Total Amount:						\$399,228.03	\$2,036,983.00