

Estimate Summary By Project

Contract ID: B3CBA2001061-0

Estimate Number: 0008

Pay Period: 12/22/2020  
to 01/28/2021

**Contract Location:**

SR 107/SR 112 - WIDENING & RCNS

**Time Allowed:** 415 **Days**  
**Elapsed Calender Days:** 242 **Days**  
**Percent Time:** 58.31

**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** \$1,039,615.50  
**Percent Complete** 72.61%

**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	\$1,039,615.50	72.61%	\$149,184.48

Chief Engineer

## Estimate Summary By Project

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Pay Period: 12/22/2020  
to 01/28/2021

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	\$2,756,034.92	\$2,606,850.44	\$149,184.48
<b>Total Earnings</b>	<b>\$2,756,034.92</b>	<b>\$2,606,850.44</b>	<b>\$149,184.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,756,034.92</b>	<b>\$2,606,850.44</b>	<b>\$149,184.48</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>\$2,756,034.92</b>	<b>\$2,606,850.44</b>	

<b>Total Payable:</b>	<b>\$149,184.48</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 65800.000	.787 .150 .937	\$9,870.00	\$61,654.60
		0014123					
0045	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		805.000 90.000	1,628.450 .000 1,628.450	\$0.00	\$146,560.50
0055	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		2,309.000 76.000	2,458.150 .000 2,458.150	\$0.00	\$186,819.40
0060	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,268.000 77.000	3,045.610 .000 3,045.610	\$0.00	\$234,511.97
0075	441-0104	CONC SIDEWALK, 4 IN	SY	2,751.000 40.500	2,503.890 .000 2,503.890	\$0.00	\$101,407.55
0080	441-0108	CONC SIDEWALK, 8 IN	SY	63.000 59.500	22.670 .000 22.670	\$0.00	\$1,348.87
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	5,332.000 19.000	4,657.000 .000 4,657.000	\$0.00	\$88,483.00
<b>Category Amount:</b>						\$9,870.00	\$820,785.89
<b>Category Number: 0020 DRAINAGE</b>							
0120	207-0203	FOUND BKFILL MATL, TP II	CY	222.000 32.000	630.927 120.568 751.495	\$3,858.18	\$24,047.84

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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: 0020 DRAINAGE</b>							
0125	500-3002	CLASS AA CONCRETE	CY	141.000 1700.000	.000 74.260 74.260	\$126,242.00	\$126,242.00
0130	511-1000	BAR REINF STEEL	LB	18,122.000 1.000	.000 8,914.300 8,914.300	\$8,914.30	\$8,914.30
0210	668-1100	CATCH BASIN, GP 1	EA	31.000 3000.000	27.000 .000 27.000	\$0.00	\$81,000.00
0220	668-2100	DROP INLET, GP 1	EA	1.000 2700.000	2.000 .000 2.000	\$0.00	\$5,400.00
<b>Category Amount:</b>						\$139,014.48	\$245,604.14
<b>Category Number: 0030 TEMPORARY EROSION CONTROL</b>							
0320	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 300.000	7.000 1.000 8.000	\$300.00	\$2,400.00
<b>Category Amount:</b>						\$300.00	\$2,400.00
<b>Project Total Amount:</b>						\$149,184.48	\$2,756,034.92