

Estimate Summary By Project

Contract ID: B1CBA1901752-0

Estimate Number: 0010

Pay Period: 11/01/2020

to 11/30/2020

Contract Location:

SR 11 BEGINNING AT SR 230 AND EXTENDING SOUTH OF I

Time Allowed: 478 **Days**
Elapsed Calender Days: 444 **Days**
Percent Time: 92.89

District: 3

Area: 03

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 06/21/2019
Date Awarded: 06/21/2019
Date Contract Executed: 08/23/2019
Date Notice to Proceed: 08/26/2019
Date Work Began: 02/14/2020
Date Time Stopped: 11/11/2020
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/15/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$6,813,413.45

Original Contract Amount \$6,813,413.45

Funds Available \$650,005.47

Percent Complete 90.46%

Counties:

Houston Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005820	\$6,813,413.45	\$6,813,413.45	\$650,005.47	90.46%	\$27,396.40

Chief Engineer

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to 11/30/2020

Project Number: M005820 SR 11 - MILLING, PLMX RESF & SS SURF TRT PAV

Federal State Project Number: M005820

	Total to Date	Prev to Date	This Estimate
Participating	\$4,930,726.39	\$4,908,809.27	\$21,917.12
Non-Participating	\$1,232,681.59	\$1,227,202.31	\$5,479.28
Total Earnings	\$6,163,407.98	\$6,136,011.58	\$27,396.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,163,407.98	\$6,136,011.58	\$27,396.40
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:	\$6,163,407.98	\$6,136,011.58	

Total Payable: \$27,396.40

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Project Number M005820

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							
0080	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		672.000 6.750	373.833 131.000 504.833	\$884.25	\$3,407.62
0085	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,301.000 2.100	690.250 1,139.000 1,829.250	\$2,391.90	\$3,841.43
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		24.000 2200.000	22.117 .518 22.635	\$1,139.60	\$49,797.00
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	12,837.000 3.600	10,761.988 112.043 10,874.031	\$403.35	\$39,146.51
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	306.000 4.150	.000 2,093.903 2,093.903	\$8,689.70	\$8,689.70
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	525.000 3.600	.000 268.000 268.000	\$964.80	\$964.80
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	6,742.000 3.600	2,813.000 1,368.000 4,181.000	\$4,924.80	\$15,051.60
0135	654-1010	RAISED PVMT MARKERS TP 10	EA	266.000 31.000	.000 258.000 258.000	\$7,998.00	\$7,998.00

Category Amount: \$27,396.40 \$128,896.66

Project Total Amount: \$27,396.40 \$6,163,407.98