

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/25/2021

**Contract Location:**

SR 62/SR 91 BEGINNING SOUTH OF SR 62 (LEARY RD) AND  
EXTENDING TO SR 234

**Time Allowed:** 262 **Days**  
**Elapsed Calender Days:** 134 **Days**  
**Percent Time:** 51.15

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 10/16/2020  
**Date Awarded:** 10/16/2020  
**Date Contract Executed:** 12/12/2020  
**Date Notice to Proceed:** 01/12/2021  
**Date Work Began:** 03/15/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2021

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,143,533.04

**Original Contract Amount** \$2,143,533.04

**Funds Available** \$136,195.08

**Percent Complete** 93.65%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005980	\$2,143,533.05	\$2,143,533.05	\$136,195.09	93.65%	\$189,683.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/25/2021

Project Number: M005980 SR 62/SR 91 - RESURF & MAINT

Federal State Project Number: M005980

	Total to Date	Prev to Date	This Estimate
Participating	\$1,605,870.36	\$1,454,123.23	\$151,747.13
Non-Participating	\$401,467.60	\$363,530.82	\$37,936.78
<b>Total Earnings</b>	<b>\$2,007,337.96</b>	<b>\$1,817,654.05</b>	<b>\$189,683.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,007,337.96</b>	<b>\$1,817,654.05</b>	<b>\$189,683.91</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>\$2,007,337.96</b>	<b>\$1,817,654.05</b>	

**Total Payable: \$189,683.91**

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/25/2021

Project Number M005980

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> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 215335.000	.559 .441 1.000	\$94,962.74	\$215,335.00
		M005980					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		28.000 50.000	.000 28.000 28.000	\$1,400.00	\$1,400.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		15,366.000 79.000	14,824.160 .000 14,824.160	\$0.00	\$1,171,108.64
0065	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		6.700 900.000	.000 6.610 6.610	\$5,949.00	\$5,949.00
0080	653-0110	THERMOPLASTIC PVM T MARKING, ARROW, TP EA		4.000 85.000	.000 2.000 2.000	\$170.00	\$170.00
0085	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP EA		102.000 85.000	.000 69.000 69.000	\$5,865.00	\$5,865.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		660.000 8.000	.000 337.000 337.000	\$2,696.00	\$2,696.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		450.000 2.500	.000 535.000 535.000	\$1,337.50	\$1,337.50
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		10.000 2500.000	.000 9.350 9.350	\$23,375.00	\$23,375.00

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0003

Pay Period: 05/01/2021

to 05/25/2021

Project Number M005980

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> 0100 ROADWAY							
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		8.000 2500.000	.000 8.680 8.680	\$21,700.00	\$21,700.00
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		8.000 1400.000	.000 9.130 9.130	\$12,782.00	\$12,782.00
0115	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		4.000 1400.000	.000 6.390 6.390	\$8,946.00	\$8,946.00
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	967.000 4.000	.000 978.889 978.889	\$3,915.56	\$3,915.56
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,738.000 4.000	.000 1,646.278 1,646.278	\$6,585.11	\$6,585.11

<b>Category Amount:</b>	\$189,683.91	\$1,481,164.81
<b>Project Total Amount:</b>	\$189,683.91	\$2,007,337.96