

Estimate Summary By Project

Contract ID: B3CBA1901866-0

Estimate Number: 0004

Pay Period: 06/01/2020  
to 06/30/2020

**Contract Location:**

4.191 MI.MILL & RESURF.SR3 @JORDAN ROAD TO N GOOD'

**Time Allowed:** 287 Days  
**Elapsed Calender Days:** 287 Days  
**Percent Time:** 100.00

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 07/19/2019  
**Date Awarded:** 07/19/2019  
**Date Contract Executed:** 09/09/2019  
**Date Notice to Proceed:** 09/18/2019  
**Date Work Began:** 03/26/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2020

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,083,068.07  
**Original Contract Amount** \$2,083,068.07  
**Funds Available** \$155,745.53  
**Percent Complete** 92.52%

**Counties:**

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005877	\$2,083,068.08	\$2,083,068.08	\$155,745.54	92.52%	\$138,718.52

Chief Engineer

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Pay Period: 06/01/2020

to 06/30/2020

Project Number: M005877 SR 3 - MILL, INLAY &amp; PLMX RESF

Federal State Project Number: M005877

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,927,322.54	\$1,788,604.02	\$138,718.52
<b>Total Earnings</b>	<b>\$1,927,322.54</b>	<b>\$1,788,604.02</b>	<b>\$138,718.52</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,927,322.54</b>	<b>\$1,788,604.02</b>	<b>\$138,718.52</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>\$1,927,322.54</b>	<b>\$1,788,604.02</b>	

**Total Payable: \$138,718.52**

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Project Number M005877

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 276160.000	.798 .202 1.000	\$55,784.32	\$276,160.00
		M005877					
0015	210-0200	GRADING PER MILE	LM	4.191 12000.000	.000 4.191 4.191	\$50,292.00	\$50,292.00
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		9.000 50.000	.000 9.000 9.000	\$450.00	\$450.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		13,162.000 73.250	11,406.160 87.540 11,493.700	\$6,412.31	\$841,913.53
0070	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 85.000	.000 2.000 2.000	\$170.00	\$170.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		26.000 90.000	.000 27.000 27.000	\$2,430.00	\$2,430.00
0080	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		2.000 160.000	.000 6.000 6.000	\$960.00	\$960.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		160.000 9.000	.000 80.000 80.000	\$720.00	\$720.00
0100	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		9.000 2100.000	7.947 .167 8.114	\$350.70	\$17,039.40

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<b>Category Number:</b> 0010 ROADWAY							
0110	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,016.000 4.000	.000 4,543.298 4,543.298	\$18,173.19	\$18,173.19
0115	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	368.000 4.000	.000 360.000 360.000	\$1,440.00	\$1,440.00
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	143.000 4.000	.000 208.000 208.000	\$832.00	\$832.00
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	1,370.000 4.000	1,017.000 176.000 1,193.000	\$704.00	\$4,772.00

<b>Category Amount:</b>	\$138,718.52	\$1,215,352.12
<b>Project Total Amount:</b>	\$138,718.52	\$1,927,322.54