

Estimate Summary By Project

Contract ID: B3CBA1902072-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Contract Location:

I-520/SR 415 BEGINNING EAST OF SR 56
EXTENDING TO THE SOUTH CAROLINA STATE LINE.

Time Allowed: 291 **Days**
Elapsed Calender Days: 291 **Days**
Percent Time: 100.00

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/11/2020
Date Notice to Proceed: 01/15/2020
Date Work Began: 09/17/2020
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,194,378.25
Original Contract Amount \$2,194,378.25
Funds Available \$735,576.05
Percent Complete 66.48%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005965	\$2,194,378.25	\$2,194,378.25	\$735,576.05	66.48%	\$1,250,618.56

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902072-0

Estimate Number: 0002

Pay Period: 10/01/2020

to 10/31/2020

Project Number: M005965 I-520/SR 415 - MILLING, PLMX RSRF

Federal State Project Number: M005965

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,458,802.20	\$208,183.64	\$1,250,618.56
Total Earnings	\$1,458,802.20	\$208,183.64	\$1,250,618.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,458,802.20	\$208,183.64	\$1,250,618.56
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:	\$1,458,802.20	\$208,183.64	

Total Payable:	\$1,250,618.56
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Project Number M005965

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 -	LS	1.000 392680.000	.250 .095 .345	\$37,304.60	\$135,474.60
		M005965					
0010	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		11,596.000 97.500	.000 10,457.760 10,457.760	\$1,019,631.60	\$1,019,631.60
0015	413-0750	TACK COAT	GL	16,240.000 2.850	.000 10,138.000 10,138.000	\$28,893.30	\$28,893.30
0020	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		248,170.000 1.300	82,745.109 108,531.588 191,276.697	\$141,091.06	\$248,659.71
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	3,750.000 6.000	.000 1,588.000 1,588.000	\$9,528.00	\$9,528.00
0105	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		600.000 30.000	81.500 229.000 310.500	\$6,870.00	\$9,315.00
0110	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 3650.000	.000 2.000 2.000	\$7,300.00	\$7,300.00
Category Amount:						\$1,250,618.56	\$1,458,802.21
Project Total Amount:						\$1,250,618.56	\$1,458,802.21