

Estimate Summary By Project

Contract ID: B3CBA1902072-0

Estimate Number: 0003

Pay Period: 11/01/2020

to 11/30/2020

**Contract Location:**

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

**Time Allowed:** 304 **Days**  
**Elapsed Calender Days:** 304 **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:** 11/13/2020  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/13/2020

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,383,390.56

**Original Contract Amount** \$2,194,378.25

**Funds Available** \$348,566.62

**Percent Complete** 85.38%

**Counties:**

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005965	\$2,383,390.56	\$2,194,378.25	\$348,566.62	85.38%	\$576,021.74

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0003

Pay Period: 11/01/2020

to 11/30/2020

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	\$2,034,823.94	\$1,458,802.20	\$576,021.74
<b>Total Earnings</b>	<b>\$2,034,823.94</b>	<b>\$1,458,802.20</b>	<b>\$576,021.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,034,823.94</b>	<b>\$1,458,802.20</b>	<b>\$576,021.74</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>\$2,034,823.94</b>	<b>\$1,458,802.20</b>	

<b>Total Payable:</b>	<b>\$576,021.74</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 392680.000	.345 .655 1.000	\$257,205.40	\$392,680.00
		M005965					
0006	150-1000	TRAFFIC CONTROL -	LS	.000 46255.410	.000 1.000 1.000	\$46,255.41	\$46,255.41
		Additional Traffic Control for Extra Depth Milling Item added by SA					
0010	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		11,596.000 97.500	10,457.760 .000 10,457.760	\$0.00	\$1,019,631.60
0011	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		.000 -1.600	.000 10,457.760 10,457.760	\$-16,732.42	(\$16,732.42)
		Reduction for Waiver of Restrictive Working Hours Item added by SA					
0021	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		.000 0.650	.000 191,276.697 191,276.697	\$124,329.85	\$124,329.85
		Extra Work for Additonal Micro Mill Item added by SA					
0050	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		7,205.000 1.100	.000 6,879.000 6,879.000	\$7,566.90	\$7,566.90
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		13.230 2850.000	.000 5.721 5.721	\$16,304.85	\$16,304.85
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		12.120 1750.000	.000 11.573 11.573	\$20,252.75	\$20,252.75
0080	654-1003	RAISED PVMT MARKERS TP 3	EA	3,750.000 6.000	1,588.000 742.000 2,330.000	\$4,452.00	\$13,980.00

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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:</b> 0010 ROADWAY							
0085	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		4,600.000 7.500	.000 4,476.000 4,476.000	\$33,570.00	\$33,570.00
0090	657-1130	PREFORMED PLASTIC SOLID PVMT MKG, 13 IN, LF TE), TP PB		2,435.000 12.250	.000 2,240.000 2,240.000	\$27,440.00	\$27,440.00
0095	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF ), TP PB		5,110.000 4.500	.000 4,846.000 4,846.000	\$21,807.00	\$21,807.00
0100	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		4,605.000 7.500	.000 4,476.000 4,476.000	\$33,570.00	\$33,570.00

<b>Category Amount:</b>	\$576,021.74	\$1,740,655.94
<b>Project Total Amount:</b>	\$576,021.74	\$2,034,823.94