

Estimate Summary By Project

Contract ID: B3CBA1902081-0

Estimate Number: 0002

Pay Period: 10/03/2020

to 10/05/2020

**Contract Location:**

1.56 MI. OF MILL & RESURF @ SR 3@S.GA/FL RR TO SR52

**Time Allowed:** 291 **Days**

**Elapsed Calender Days:** 265 **Days**

**Percent Time:** 91.07

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 11/22/2019

**Date Awarded:** 11/22/2019

**Date Contract Executed:** 01/13/2020

**Date Notice to Proceed:** 01/15/2020

DUNCAN SC 29334

**Date Work Began:** 09/14/2020

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 10/31/2020

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$1,234,020.10

**Original Contract Amount** \$1,234,020.10

**Funds Available** \$287,142.66

**Percent Complete** 76.73%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005895	\$1,234,020.10	\$1,234,020.10	\$287,142.66	76.73%	\$317,441.58

Chief Engineer

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Pay Period: 10/03/2020

to 10/05/2020

Project Number: M005895 US19/SR 3 - RESURFACING

Federal State Project Number: M005895

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$946,877.44	\$629,435.86	\$317,441.58
<b>Total Earnings</b>	<b>\$946,877.44</b>	<b>\$629,435.86</b>	<b>\$317,441.58</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$946,877.44</b>	<b>\$629,435.86</b>	<b>\$317,441.58</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>\$946,877.44</b>	<b>\$629,435.86</b>	

<b>Total Payable:</b>	<b>\$317,441.58</b>
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Project Number M005895

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							
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,000.000 85.000	37.840 .000 37.840	\$0.00	\$3,216.40
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		7,020.000 95.000	4,993.050 2,053.230 7,046.280	\$195,056.85	\$669,396.60
0020	413-0750	TACK COAT	GL	5,960.000 0.010	2,980.000 2,004.000 4,984.000	\$20.04	\$49.84
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	81,050.000 1.600	54,924.944 24,433.556 79,358.500	\$39,093.69	\$126,973.60
0030	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		3.010 850.000	.000 3.010 3.010	\$2,558.50	\$2,558.50
0035	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		1.800 850.000	.000 1.800 1.800	\$1,530.00	\$1,530.00
0040	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.060 850.000	.000 1.010 1.010	\$858.50	\$858.50
0050	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		4.300 2600.000	.000 3.911 3.911	\$10,168.60	\$10,168.60
0055	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.300 2600.000	.000 3.739 3.739	\$9,721.40	\$9,721.40

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<b>Category Number:</b> 0010 ROADWAY							
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.400 2000.000	.000 2.040 2.040	\$4,080.00	\$4,080.00
0075	654-1003	RAISED PVMT MARKERS TP 3	EA	385.000 7.750	.000 310.000 310.000	\$2,402.50	\$2,402.50
0080	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,625.000 8.250	.000 1,174.000 1,174.000	\$9,685.50	\$9,685.50
0085	657-1104	PREFORMED PLASTIC SOLID PVMT MKG, 10 IN, LF		1,625.000 14.000	.000 1,122.000 1,122.000	\$15,708.00	\$15,708.00
0099	657-3054	PREFORMED PLASTIC SKIP PVMT MKG, 5 IN, W GLF		1,625.000 3.500	.000 2,840.000 2,840.000	\$9,940.00	\$9,940.00
0105	657-6054	PREFORMED PLASTIC SOLID PVMT MKG, 5 IN, \LF		1,625.000 7.000	.000 1,474.000 1,474.000	\$10,318.00	\$10,318.00
0109	657-8050	PREFORMED PLASTIC SKIP PVMT MKG 5 IN., BL GLF		1,625.000 3.500	.000 1,800.000 1,800.000	\$6,300.00	\$6,300.00
<b>Category Amount:</b>						\$317,441.58	\$882,907.44
<b>Project Total Amount:</b>						\$317,441.58	\$946,877.44