

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0001

Pay Period: 01/22/2020

to 08/31/2020

**Contract Location:**

I-20/SR 402. BEGINNING EAST SR 383 (BELAIR RD) AND EX1 WEST OF SR 383 (BELAIR RD).

**Time Allowed:** 284 **Days**  
**Elapsed Calender Days:** 223 **Days**  
**Percent Time:** 78.52

**District:** 2

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 11/22/2019  
**Date Awarded:** 11/22/2019  
**Date Contract Executed:** 01/16/2020  
**Date Notice to Proceed:** 01/22/2020  
**Date Work Began:** 00/00/0000  
**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** \$1,278,794.25  
**Original Contract Amount** \$1,278,794.25  
**Funds Available** \$1,125,114.58  
**Percent Complete** 12.02%

**Counties:**

Columbia Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005967	\$1,278,794.25	\$1,278,794.25	\$1,125,114.58	12.02%	\$153,679.67

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0001

Pay Period: 01/22/2020

to 08/31/2020

Project Number: M005967 I-20/SR 402 - RESURFACING &amp; PAVEMENT MKG

Federal State Project Number: M005967

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$153,679.67	\$0.00	\$153,679.67
<b>Total Earnings</b>	<b>\$153,679.67</b>	<b>\$0.00</b>	<b>\$153,679.67</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$153,679.67</b>	<b>\$0.00</b>	<b>\$153,679.67</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>\$153,679.67</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$153,679.67</b>
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Project Number M005967

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 244110.000	.000 .250 .250	\$61,027.50	\$61,027.50
		M005967					
0020	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		153,410.000 1.250	.000 71,901.737 71,901.737	\$89,877.17	\$89,877.17
0120	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		300.000 30.000	.000 92.500 92.500	\$2,775.00	\$2,775.00
<b>Category Amount:</b>						\$153,679.67	\$153,679.67
<b>Project Total Amount:</b>						\$153,679.67	\$153,679.67