

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0002

Pay Period: 09/01/2020

to 09/30/2020

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: 253 **Days**
Percent Time: 89.08

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: 08/18/2020
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 \$1,278,794.25

Original Contract Amount \$1,278,794.25

Funds Available \$355,977.38

Percent Complete 72.16%

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	\$355,977.38	72.16%	\$769,137.20

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0002

Pay Period: 09/01/2020

to 09/30/2020

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

Federal State Project Number: M005967

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$922,816.87	\$153,679.67	\$769,137.20
Total Earnings	\$922,816.87	\$153,679.67	\$769,137.20
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$922,816.87	\$153,679.67	\$769,137.20
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:	\$922,816.87	\$153,679.67	

Total Payable:	\$769,137.20
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 244110.000	.250 .120 .370	\$29,293.20	\$90,320.70
		M005967					
0015	413-0750	TACK COAT	GL	10,040.000 2.650	.000 7,935.000 7,935.000	\$21,027.75	\$21,027.75
0020	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		153,410.000 1.250	71,901.737 61,655.197 133,556.934	\$77,069.00	\$166,946.17
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 7.500	.000 1,336.000 1,336.000	\$10,020.00	\$10,020.00
0120	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		300.000 30.000	92.500 168.500 261.000	\$5,055.00	\$7,830.00
0145	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PC TN UM MATL & H LIME		7,168.000 95.000	.000 6,596.550 6,596.550	\$626,672.25	\$626,672.25
Category Amount:						\$769,137.20	\$922,816.87
Project Total Amount:						\$769,137.20	\$922,816.87