

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0003

Pay Period: 10/01/2020

to 10/31/2020

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: 284 **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: 01/16/2020
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 \$1,508,144.85

Original Contract Amount \$1,278,794.25

Funds Available \$135,492.46

Percent Complete 91.02%

Counties:

Columbia Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005967	\$1,508,144.85	\$1,278,794.25	\$135,492.46	91.02%	\$449,835.52

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0003

Pay Period: 10/01/2020

to 10/31/2020

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	\$1,372,652.39	\$922,816.87	\$449,835.52
Total Earnings	\$1,372,652.39	\$922,816.87	\$449,835.52
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,372,652.39	\$922,816.87	\$449,835.52
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:	\$1,372,652.39	\$922,816.87	

Total Payable: \$449,835.52

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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	.370 .630 1.000	\$153,789.30	\$244,110.00
		M005967					
0006	150-1000	TRAFFIC CONTROL -	LS	.000 51395.000	.000 1.000 1.000	\$51,395.00	\$51,395.00
		Additional Traffic Control for Extra Depth Milling Item added by SA					
0026	432-0350	MICRO-MILL ASPHALTIC CONCRETE PAVEMENT SY		.000 1.160	.000 133,556.934 133,556.934	\$154,926.04	\$154,926.04
		Additional Micro-Mill Asphaltic Concrete Pavement, Variable Item Added by SA					
0065	653-0291	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0070	653-0292	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0075	653-0293	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 1500.000	.000 2.000 2.000	\$3,000.00	\$3,000.00
0080	653-0294	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 1500.000	.000 1.000 1.000	\$1,500.00	\$1,500.00
0085	653-1810	THERMOPLASTIC SOLID TRAF STRIPE, 10 IN, W LF		3,000.000 1.350	.000 4,309.000 4,309.000	\$5,817.15	\$5,817.15
0090	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		4.200 2750.000	.000 4.367 4.367	\$12,009.25	\$12,009.25

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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
Category Number: 0010 ROADWAY							
0095	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		4.200 2750.000	.000 4.568 4.568	\$12,562.00	\$12,562.00
0100	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		12.600 1850.000	.000 10.315 10.315	\$19,082.75	\$19,082.75
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	6,132.000 3.500	.000 4,735.000 4,735.000	\$16,572.50	\$16,572.50
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	1,200.000 7.500	1,336.000 632.000 1,968.000	\$4,740.00	\$14,760.00
0120	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		300.000 30.000	261.000 53.500 314.500	\$1,605.00	\$9,435.00
0125	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		4.000 3700.000	.000 2.000 2.000	\$7,400.00	\$7,400.00
0140	653-4810	THERMOPLASTIC SKIP TRAF STRIPE, 10 IN, WH GLM		.750 4165.000	.000 .585 .585	\$2,436.53	\$2,436.53
0145	400-3206	ASPH CONC 12.5 MM OGFC, GP 2 ONLY, INCL PCTN UM MATL & H LIME		7,168.000 95.000	6,596.550 .000 6,596.550	\$.00	\$626,672.25

Category Amount:	\$449,835.52	\$1,184,678.47
Project Total Amount:	\$449,835.52	\$1,372,652.39