

Estimate Summary By Project

Contract ID: B3CBA1902094-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

**Contract Location:**

SR 27 BEGINNING EAST OF US 41/ SR 7 AND EXTENDING W  
LIBERTY CHURCH ROAD.

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 354 **Days**  
**Percent Time:** 121.23

**District:** 3

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 12/20/2019  
**Date Awarded:** 12/20/2019  
**Date Contract Executed:** 02/10/2020  
**Date Notice to Proceed:** 02/13/2020  
**Date Work Began:** 12/21/2020  
**Date Time Stopped:** 01/31/2021  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2020

DUNCAN SC 29334  
**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** CARROLL & CARROLL, INC.

**Current Contract Amount** \$628,525.00  
**Original Contract Amount** \$561,205.00  
**Funds Available** \$18,010.80  
**Percent Complete** 98.62%

**Counties:**

Dooly

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005818	\$628,525.00	\$561,205.00	\$18,010.80	97.13%	\$115,008.78

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1902094-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

Project Number: M005818 SR 27 - RESURFACING &amp; MAINTENANCE

Federal State Project Number: M005818

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$619,876.20	\$504,867.42	\$115,008.78
<b>Total Earnings</b>	<b>\$619,876.20</b>	<b>\$504,867.42</b>	<b>\$115,008.78</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$619,876.20</b>	<b>\$504,867.42</b>	<b>\$115,008.78</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	(\$9,362.00)	(\$9,362.00)	\$0.00
<b>Total:</b>	<b>\$610,514.20</b>	<b>\$495,505.42</b>	

<b>Total Payable:</b>	<b>\$115,008.78</b>
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B3CBA1902094-0

Estimate Number: 0003

Pay Period: 02/01/2021

to 02/28/2021

Project Number M005818

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 103000.000	.402 .598 1.000	\$61,594.00	\$103,000.00
		M005818					
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		250.000 85.000	339.660 .000 339.660	\$0.00	\$28,871.10
0020	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		3,850.000 81.000	4,491.850 36.350 4,528.200	\$2,944.35	\$366,784.20
0025	413-0750	TACK COAT	GL	4,000.000 0.010	2,228.000 36.000 2,264.000	\$0.36	\$22.64
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	55,500.000 1.200	58,356.824 687.889 59,044.713	\$825.47	\$70,853.66
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	4.000 900.000	.000 4.000 4.000	\$3,600.00	\$3,600.00
0040	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	2.000 550.000	.000 2.000 2.000	\$1,100.00	\$1,100.00
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	5.000 70.000	.000 5.000 5.000	\$350.00	\$350.00
0050	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	2.000 105.000	.000 1.000 1.000	\$105.00	\$105.00

Estimate Summary By Project

Contract ID: B3CBA1902094-0

Estimate Number: 0003

Pay Period: 02/01/2021  
to 02/28/2021

Project Number M005818

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							
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		300.000 7.000	.000 269.000 269.000	\$1,883.00	\$1,883.00
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		1,000.000 2.350	.000 199.000 199.000	\$467.65	\$467.65
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		8.000 2300.000	.000 5.445 5.445	\$12,523.50	\$12,523.50
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		4.000 2300.000	.000 4.476 4.476	\$10,294.80	\$10,294.80
0075	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YEL GLM		2.000 1365.000	.000 1.060 1.060	\$1,446.90	\$1,446.90
0080	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		300.000 5.000	.000 352.900 352.900	\$1,764.50	\$1,764.50
0085	654-1001	RAISED PVMT MARKERS TP 1	EA	500.000 4.250	.000 619.000 619.000	\$2,630.75	\$2,630.75
0090	654-1002	RAISED PVMT MARKERS TP 2	EA	50.000 4.250	.000 126.000 126.000	\$535.50	\$535.50
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	50.000 4.250	.000 16.000 16.000	\$68.00	\$68.00

Estimate Summary By Project

Contract ID: B3CBA1902094-0

Estimate Number: 0003

Pay Period: 02/01/2021  
to 02/28/2021

Project Number M005818

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							
0100	654-1010	RAISED PVMT MARKERS TP 10	EA	75.000 40.000	.000 75.000 75.000	\$3,000.00	\$3,000.00
0105	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		3.950 2500.000	.000 3.950 3.950	\$9,875.00	\$9,875.00
<b>Category Amount:</b>						\$115,008.78	\$619,176.20
<b>Project Total Amount:</b>						\$115,008.78	\$619,876.20