

Estimate Summary By Project

Contract ID: B1CBA1901509-0

Estimate Number: 0006

Pay Period: 05/01/2020
to 07/17/2020

Contract Location:

7.36MI.WIDE&SHLDR REHAB@LANGTON CH RD VAR. LOC.

Time Allowed: 258 **Days**
Elapsed Calender Days: 258 **Days**
Percent Time: 100.00

District: 5

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 05/17/2019
Date Awarded: 05/17/2019
Date Contract Executed: 07/17/2019
Date Notice to Proceed: 07/18/2019
Date Work Began: 10/14/2019
Date Time Stopped: 03/31/2020
Date Accepted: 06/05/2020
Adjusted Completion Date: 03/31/2020

DUNCAN SC 29334
Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$547,898.58
Original Contract Amount \$547,898.58
Funds Available \$23,107.02
Percent Complete 95.78%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0016064	\$547,898.58	\$547,898.58	\$23,107.02	95.78%	\$0.00

Chief Engineer

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to 07/17/2020

Project Number: 0016064 LANGSTON CHAPEL RD & OLD REGISTER RD/SIN
& SHLDR REHAB

Federal State Project Number: 0016064

	Total to Date	Prev to Date	This Estimate
Participating	\$524,791.56	\$524,791.56	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$524,791.56	\$524,791.56	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$524,791.56	\$524,791.56	\$0.00
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:	\$524,791.56	\$524,791.56	

Total Payable: \$0.00