

Estimate Summary By Project

Contract ID: B1CBA2001195-0

Estimate Number: 0007

Pay Period: 12/01/2020  
to 09/29/2021

**Contract Location:** 0.104 MILE OF CONSTRUCT.OF A BR. CULVERT ON US 80/SI

**Time Allowed:** 197 Days  
**Elapsed Calender Days:** 197 Days  
**Percent Time:** 100.00

District: 5 Area: 04

**Contractor:** REEVES CONSTRUCTION COMPANY  
 250 PLEMMONS ROAD  
 DUNCAN SC 29334  
 Phone: (864)416-0200

**Date Let:** 02/21/2020  
**Date Awarded:** 02/21/2020  
**Date Contract Executed:** 04/07/2020  
**Date Notice to Proceed:** 05/18/2020  
**Date Work Began:** 06/03/2020  
**Date Time Stopped:** 11/30/2020  
**Date Accepted:** 08/17/2021  
**Adjusted Completion Date:** 11/30/2020

**Escrow Agent:**  
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$1,080,000.00  
**Original Contract Amount** \$1,080,000.00  
**Funds Available** \$55,773.26  
**Percent Complete** 94.84%

**Counties:** Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013803	\$1,080,000.00	\$1,080,000.00	\$55,773.26	94.84%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001195-0

Estimate Number: 0007

Pay Period: 12/01/2020

to 09/29/2021

Project Number: 0013803 US 80/SR 26 - BRIDGE REPLACEMENT

Federal State Project Number: 0013803

	Total to Date	Prev to Date	This Estimate
Participating	\$819,381.39	\$819,381.39	\$0.00
Non-Participating	\$204,845.35	\$204,845.35	\$0.00
<b>Total Earnings</b>	<b>\$1,024,226.74</b>	<b>\$1,024,226.74</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,024,226.74</b>	<b>\$1,024,226.74</b>	<b>\$0.00</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>\$1,024,226.74</b>	<b>\$1,024,226.74</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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