

Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0005

Pay Period: 06/30/2021

to 08/18/2021

**Contract Location:**

SR 62/SR 91 BEGINNING SOUTH OF SR 62 (LEARY RD) AND  
EXTENDING TO SR 234

**Time Allowed:** 262 **Days**  
**Elapsed Calender Days:** 170 **Days**  
**Percent Time:** 64.89

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 10/16/2020  
**Date Awarded:** 10/16/2020  
**Date Contract Executed:** 12/12/2020  
**Date Notice to Proceed:** 01/12/2021  
**Date Work Began:** 03/15/2021  
**Date Time Stopped:** 06/30/2021  
**Date Accepted:** 06/16/2021  
**Adjusted Completion Date:** 09/30/2021

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,143,533.04

**Original Contract Amount** \$2,143,533.04

**Funds Available** \$110,539.04

**Percent Complete** 94.84%

**Counties:**

Dougherty

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005980	\$2,143,533.05	\$2,143,533.05	\$110,539.05	94.84%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2002314-0

Estimate Number: 0005

Pay Period: 06/30/2021

to 08/18/2021

Project Number: M005980 SR 62/SR 91 - RESURF &amp; MAINT

Federal State Project Number: M005980

	Total to Date	Prev to Date	This Estimate
Participating	\$1,626,395.19	\$1,626,395.19	\$0.00
Non-Participating	\$406,598.81	\$406,598.81	\$0.00
<b>Total Earnings</b>	<b>\$2,032,994.00</b>	<b>\$2,032,994.00</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,032,994.00</b>	<b>\$2,032,994.00</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>\$2,032,994.00</b>	<b>\$2,032,994.00</b>	

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