

Estimate Summary By Project

Contract ID: B1CBA2100991-0

Estimate Number: 0014

Pay Period: 04/21/2023

to 06/30/2023

**Contract Location:**

SR 57 BEGINNING EAST OF SR 19 AND EXTENDING TO THE COUNTY LINE. (E)

**Time Allowed:** 565 **Days**  
**Elapsed Calender Days:** 565 **Days**  
**Percent Time:** 100.00

**District:** 3

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 02/19/2021  
**Date Awarded:** 03/05/2021  
**Date Contract Executed:** 04/13/2021  
**Date Notice to Proceed:** 04/15/2021  
**Date Work Began:** 11/10/2021  
**Date Time Stopped:** 10/31/2022  
**Date Accepted:** 05/24/2023  
**Adjusted Completion Date:** 10/31/2022

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$5,578,753.15

**Original Contract Amount** \$5,578,768.80

**Funds Available** \$177,329.00

**Percent Complete** 96.82%

**Counties:**

Bibb Jones Twiggs

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005133	\$5,578,753.15	\$5,578,768.80	\$177,329.00	96.82%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2100991-0

Estimate Number: 0014

Pay Period: 04/21/2023

to 06/30/2023

Project Number: M005133 SR 57 - MILLING, INLAY &amp; PLMX RESF

Federal State Project Number: M005133

	Total to Date	Prev to Date	This Estimate
Participating	\$4,321,139.30	\$4,321,139.30	\$0.00
Non-Participating	\$1,080,284.85	\$1,080,284.85	\$0.00
<b>Total Earnings</b>	<b>\$5,401,424.15</b>	<b>\$5,401,424.15</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,401,424.15</b>	<b>\$5,401,424.15</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>\$5,401,424.15</b>	<b>\$5,401,424.15</b>	

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