

Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0008

Pay Period: 05/01/2022

to 08/11/2022

**Contract Location:**

SR 17 (JIMMY DELOACH PKWY) BEGINNING SOUTH OF SR  
EXTENDING NORTH OF PRESCOTT RD

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 292 **Days**  
**Percent Time:** 100.00

**District:** 5

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 05/21/2021  
**Date Awarded:** 05/21/2021  
**Date Contract Executed:** 07/26/2021  
**Date Notice to Proceed:** 07/27/2021  
**Date Work Began:** 08/09/2021  
**Date Time Stopped:** 05/14/2022  
**Date Accepted:** 06/30/2022  
**Adjusted Completion Date:** 05/14/2022

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,334,210.46

**Original Contract Amount** \$3,334,210.48

**Funds Available** \$162,796.38

**Percent Complete** 95.12%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006165	\$3,334,210.46	\$3,334,210.48	\$162,796.38	95.12%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2101535-0

Estimate Number: 0008

Pay Period: 05/01/2022

to 08/11/2022

Project Number: M006165 SR 17 (JIMMY DELOACH PKWY) - REHAB - PLT MX

Federal State Project Number: M006165

	Total to Date	Prev to Date	This Estimate
Participating	\$2,537,131.28	\$2,537,131.28	\$0.00
Non-Participating	\$634,282.80	\$634,282.80	\$0.00
<b>Total Earnings</b>	<b>\$3,171,414.08</b>	<b>\$3,171,414.08</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,171,414.08</b>	<b>\$3,171,414.08</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>\$3,171,414.08</b>	<b>\$3,171,414.08</b>	

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