

Estimate Summary By Project

Contract ID: B3CBA1901866-0

Estimate Number: 0006

Pay Period: 08/01/2020  
to 09/30/2020

**Contract Location:**

4.191 MI.MILL & RESURF.SR3 @JORDAN ROAD TO N GOOD'

**Time Allowed:** 287 Days  
**Elapsed Calender Days:** 287 Days  
**Percent Time:** 100.00

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 07/19/2019  
**Date Awarded:** 07/19/2019  
**Date Contract Executed:** 09/09/2019  
**Date Notice to Proceed:** 09/18/2019  
**Date Work Began:** 03/26/2020  
**Date Time Stopped:** 06/30/2020  
**Date Accepted:** 07/31/2020  
**Adjusted Completion Date:** 06/30/2020

DUNCAN SC 29334  
**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,083,068.07  
**Original Contract Amount** \$2,083,068.07  
**Funds Available** \$155,457.53  
**Percent Complete** 92.54%

**Counties:**

Lee

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005877	\$2,083,068.08	\$2,083,068.08	\$155,457.54	92.54%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1901866-0

Estimate Number: 0006

Pay Period: 08/01/2020

to 09/30/2020

Project Number: M005877 SR 3 - MILL, INLAY &amp; PLMX RESF

Federal State Project Number: M005877

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,927,610.54	\$1,927,610.54	\$0.00
<b>Total Earnings</b>	<b>\$1,927,610.54</b>	<b>\$1,927,610.54</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,927,610.54</b>	<b>\$1,927,610.54</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>\$1,927,610.54</b>	<b>\$1,927,610.54</b>	

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