

Estimate Summary By Project

Contract ID: B3CBA1902072-0

Estimate Number: 0006

Pay Period: 04/01/2021

to 08/11/2021

Contract Location:

I-520/SR 415 BEGINNING EAST OF SR 56
EXTENDING TO THE SOUTH CAROLINA STATE LINE.

Time Allowed: 304 **Days**
Elapsed Calender Days: 304 **Days**
Percent Time: 100.00

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 11/22/2019
Date Awarded: 11/22/2019
Date Contract Executed: 01/11/2020
Date Notice to Proceed: 01/15/2020
Date Work Began: 09/17/2020
Date Time Stopped: 11/13/2020
Date Accepted: 06/28/2021
Adjusted Completion Date: 11/13/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,383,390.56

Original Contract Amount \$2,194,378.25

Funds Available \$300,504.54

Percent Complete 87.53%

Counties:

Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005965	\$2,383,390.56	\$2,194,378.25	\$300,504.54	87.39%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902072-0

Estimate Number: 0006

Pay Period: 04/01/2021

to 08/11/2021

Project Number: M005965 I-520/SR 415 - MILLING, PLMX RSRF

Federal State Project Number: M005965

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$2,086,259.09	\$2,086,259.09	\$0.00
Total Earnings	\$2,086,259.09	\$2,086,259.09	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,086,259.09	\$2,086,259.09	\$0.00
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	(\$3,373.07)	(\$3,373.07)	\$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
Total:	\$2,082,886.02	\$2,082,886.02	
		Total Payable:	\$0.00