

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 02/23/2021

Contract Location:

I-20/SR 402. BEGINNING EAST SR 383 (BELAIR RD) AND EX1 WEST OF SR 383 (BELAIR RD).

Time Allowed: 284 **Days**
Elapsed Calender Days: 284 **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: 01/16/2020
Date Notice to Proceed: 01/22/2020
Date Work Began: 08/18/2020
Date Time Stopped: 10/31/2020
Date Accepted: 12/18/2020
Adjusted Completion Date: 10/31/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,508,144.85

Original Contract Amount \$1,278,794.25

Funds Available \$135,492.46

Percent Complete 91.02%

Counties:

Columbia Richmond

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005967	\$1,508,144.85	\$1,278,794.25	\$135,492.46	91.02%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902084-0

Estimate Number: 0004

Pay Period: 11/01/2020

to 02/23/2021

Project Number: M005967 I-20/SR 402 - RESURFACING & PAVEMENT MKG

Federal State Project Number: M005967

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,372,652.39	\$1,372,652.39	\$0.00
Total Earnings	\$1,372,652.39	\$1,372,652.39	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,372,652.39	\$1,372,652.39	\$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	\$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
Total:	\$1,372,652.39	\$1,372,652.39	

Total Payable:	\$0.00
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