

Estimate Summary By Project

Contract ID: B3CBA1902101-0

Estimate Number: 0007

Pay Period: 06/22/2021

to 08/16/2021

Contract Location:

5.388MI.MILL&RESURF @SR 275 @ SR 21 @ DEAD END

Time Allowed: 292 **Days**
Elapsed Calender Days: 257 **Days**
Percent Time: 88.01

District: 5

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 12/20/2019
Date Awarded: 12/20/2019
Date Contract Executed: 02/08/2020
Date Notice to Proceed: 02/13/2020
Date Work Began: 07/06/2020
Date Time Stopped: 10/26/2020
Date Accepted: 06/28/2021
Adjusted Completion Date: 11/30/2020

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$1,409,200.96

Original Contract Amount \$1,409,200.96

Funds Available \$155,335.10

Percent Complete 88.98%

Counties:

Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005781	\$1,409,200.96	\$1,409,200.96	\$155,335.10	88.98%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1902101-0

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to 08/16/2021

Project Number: M005781 SR 275 - RESURFACING - MAINTENANCE

Federal State Project Number: M005781

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,253,865.86	\$1,253,865.86	\$0.00
Total Earnings	\$1,253,865.86	\$1,253,865.86	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,253,865.86	\$1,253,865.86	\$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:	\$1,253,865.86	\$1,253,865.86	

Total Payable:	\$0.00
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