

Estimate Summary By Project

Contract ID: B3TIA1700791-0

Estimate Number: 0030

Pay Period: 10/01/2019

to 01/25/2021

Contract Location:

SR 56 BEGIN AT THE BURKE COUNTY LINE & EXTEND TO S

Time Allowed: 936 **Days**
Elapsed Calender Days: 904 **Days**
Percent Time: 96.58

District: 0

Area: 07

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 01/20/2017
Date Awarded: 01/20/2017
Date Contract Executed: 02/22/2017
Date Notice to Proceed: 02/27/2017
Date Work Began: 04/25/2017
Date Time Stopped: 08/19/2019
Date Accepted: 01/21/2021
Adjusted Completion Date: 09/20/2019

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: FIDELITY AND DEPOSIT COMPANY OF MARYLAND

Current Contract Amount \$4,667,793.11

Original Contract Amount \$4,549,815.70

Funds Available \$58,043.90

Percent Complete 98.76%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012574	\$4,667,793.11	\$4,549,815.70	\$58,043.90	98.76%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1700791-0

Estimate Number: 0030

Pay Period: 10/01/2019

to 01/25/2021

Project Number: 0012574 SR 56 - WIDENING & RECON

Federal State Project Number: 0012574

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,609,749.21	\$4,609,749.21	\$0.00
Total Earnings	\$4,609,749.21	\$4,609,749.21	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,609,749.21	\$4,609,749.21	\$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:	\$4,609,749.21	\$4,609,749.21	

Total Payable:	\$0.00
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