

Estimate Summary By Project

Contract ID: B1CBA1801541-0

Estimate Number: 0008

Pay Period: 07/01/2020

to 10/08/2020

**Contract Location:**

8.5 MI.MILL & RESURF.@ S.SR/30 TO S. SR/21

**Time Allowed:** 330 **Days**

**Elapsed Calender Days:** 364 **Days**

**Percent Time:** 110.30

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 09/21/2018

**Date Awarded:** 11/13/2018

**Date Contract Executed:** 01/03/2019

**Date Notice to Proceed:** 01/15/2019

DUNCAN SC 29334

**Date Work Began:** 05/19/2019

**Phone:** (864)416-0200

**Date Time Stopped:** 01/13/2020

**Date Accepted:** 08/12/2020

**Escrow Agent:**

**Adjusted Completion Date:** 12/10/2019

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,749,696.33

**Original Contract Amount** \$3,749,696.33

**Funds Available** \$432,750.75

**Percent Complete** 88.81%

**Counties:**

Chatham Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005766	\$3,749,696.33	\$3,749,696.33	\$432,750.75	88.46%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801541-0

Estimate Number: 0008

Pay Period: 07/01/2020

to 10/08/2020

Project Number: M005766 SR 21 - MILLING &amp; PLMX RESF

Federal State Project Number: M005766

	Total to Date	Prev to Date	This Estimate
Participating	\$2,664,191.67	\$2,664,191.67	\$0.00
Non-Participating	\$666,047.91	\$666,047.91	\$0.00
<b>Total Earnings</b>	<b>\$3,330,239.58</b>	<b>\$3,330,239.58</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,330,239.58</b>	<b>\$3,330,239.58</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	(\$13,294.00)	(\$13,294.00)	\$0.00
<b>Total:</b>	<b>\$3,316,945.58</b>	<b>\$3,316,945.58</b>	

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