

Estimate Summary By Project

Contract ID: B1CBA2001617-0

Estimate Number: 0008

Pay Period: 03/04/2021

to 06/02/2021

**Contract Location:**

9.860MI.MILL&RESURF.@SR21@N.JACKS CREEK TO N.DEV

**Time Allowed:** 299 **Days**  
**Elapsed Calender Days:** 208 **Days**  
**Percent Time:** 69.57

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 05/22/2020  
**Date Awarded:** 05/22/2020  
**Date Contract Executed:** 07/01/2020  
**Date Notice to Proceed:** 07/06/2020  
**Date Work Began:** 09/14/2020  
**Date Time Stopped:** 01/29/2021  
**Date Accepted:** 03/31/2021  
**Adjusted Completion Date:** 04/30/2021

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,438,000.00

**Original Contract Amount** \$3,438,000.00

**Funds Available** \$21,578.27

**Percent Complete** 99.37%

**Counties:**

Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005920	\$3,438,000.00	\$3,438,000.00	\$21,578.27	99.37%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA2001617-0

Estimate Number: 0008

Pay Period: 03/04/2021

to 06/02/2021

Project Number: M005920 SR 21 - REHAB-RESUF

Federal State Project Number: M005920

	Total to Date	Prev to Date	This Estimate
Participating	\$2,733,137.36	\$2,733,137.36	\$0.00
Non-Participating	\$683,284.37	\$683,284.37	\$0.00
<b>Total Earnings</b>	<b>\$3,416,421.73</b>	<b>\$3,416,421.73</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,416,421.73</b>	<b>\$3,416,421.73</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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,416,421.73</b>	<b>\$3,416,421.73</b>	

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