

Estimate Summary By Project

Contract ID: B1CBA2101534-0

Estimate Number: 0006

Pay Period: 03/31/2022

to 06/07/2022

Contract Location:

BEGINNING AT EMANUAL COUNTY LINE AND EXTENDING W

Time Allowed: 345 **Days**
Elapsed Calender Days: 300 **Days**
Percent Time: 86.96

District: 5

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 05/21/2021
Date Awarded: 05/21/2021
Date Contract Executed: 07/01/2021
Date Notice to Proceed: 05/21/2021
Date Work Began: 10/15/2021
Date Time Stopped: 03/16/2022
Date Accepted: 04/21/2022
Adjusted Completion Date: 04/30/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,010,874.41
Original Contract Amount \$2,010,874.41
Funds Available \$108,141.94
Percent Complete 94.62%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006084	\$2,010,874.41	\$2,010,874.41	\$108,141.94	94.62%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2101534-0

Estimate Number: 0006

Pay Period: 03/31/2022

to 06/07/2022

Project Number: M006084 SR 26 - RESURF-REHAB

Federal State Project Number: M006084

	Total to Date	Prev to Date	This Estimate
Participating	\$1,522,185.99	\$1,522,185.99	\$0.00
Non-Participating	\$380,546.48	\$380,546.48	\$0.00
Total Earnings	\$1,902,732.47	\$1,902,732.47	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,902,732.47	\$1,902,732.47	\$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:	\$1,902,732.47	\$1,902,732.47	

Total Payable:	\$0.00
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