

Estimate Summary By Project

Contract ID: B1CBA2102160-0

Estimate Number: 0006

Pay Period: 08/16/2022

to 08/31/2022

**Contract Location:**

SR 121/SR 121 BYPASS BEGINNING ALONG SR 121 BYPASS  
INN RD/PEACHTREE ST RAMP AND EXTENDING TO THE RIC

**Time Allowed:** 285 **Days**  
**Elapsed Calender Days:** 224 **Days**  
**Percent Time:** 78.60

**District:** 2

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 11/19/2021  
**Date Awarded:** 12/03/2021  
**Date Contract Executed:** 01/18/2022  
**Date Notice to Proceed:** 01/20/2022  
**Date Work Began:** 05/18/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 10/31/2022

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$6,513,295.83

**Original Contract Amount** \$6,353,327.36

**Funds Available** \$1,099,116.67

**Percent Complete** 83.13%

**Counties:**

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M006238	\$6,513,295.83	\$6,353,327.36	\$1,099,116.67	83.13%	\$314,990.75

Chief Engineer

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Pay Period: 08/16/2022

to 08/31/2022

Project Number: M006238 SR 121 / SR 121 BYPASS - MILLING, PLMX RSRF, S

Federal State Project Number: M006238

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$5,414,179.16	\$5,099,188.41	\$314,990.75
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$5,414,179.16</b>	<b>\$5,099,188.41</b>	<b>\$314,990.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$5,414,179.16</b>	<b>\$5,099,188.41</b>	<b>\$314,990.75</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>\$5,414,179.16</b>	<b>\$5,099,188.41</b>	

<b>Total Payable:</b>	<b>\$314,990.75</b>
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Project Number M006238

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0100 ROADWAY							
0003	002-0010	REDUCTION OF PAY FOR -	LS	.000 -887.430	.000 1.000 1.000	\$-887.43	(\$887.43)
		Pay Reduction for Bridge Approach Failure Item Added/Revised by SA					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 952800.000	.924 .076 1.000	\$72,412.80	\$952,800.00
		M006238					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		6.000 185.000	.000 3.000 3.000	\$555.00	\$555.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 150.000	1,300.570 .000 1,300.570	\$ .00	\$195,085.50
0030	413-0750	TACK COAT	GL	32,163.000 0.010	13,672.000 2,208.000 15,880.000	\$22.08	\$158.80
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	13,349.000 6.000	13,308.660 46.670 13,355.330	\$280.02	\$80,131.98
0170	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		38,623.000 76.500	31,973.990 3,171.350 35,145.340	\$242,608.28	\$2,688,618.51
<b>Category Amount:</b>						\$314,990.75	\$3,916,462.36
<b>Project Total Amount:</b>						\$314,990.75	\$5,414,179.16