

Estimate Summary By Project

Contract ID: B3CBA1801527-0

Estimate Number: 0029

Pay Period: 06/02/2022

to 06/30/2022

Contract Location:

SR 67 - WIDENING, RECONSTR & BRIDGE REHAB

Time Allowed: 1523 **Days**

Elapsed Calender Days: 706 **Days**

Percent Time: 46.36

District: 5

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 08/17/2018

Date Awarded: 08/17/2018

Date Contract Executed: 10/27/2018

Date Notice to Proceed: 10/31/2018

Date Work Began: 11/10/2018

Date Time Stopped: 10/05/2020

Date Accepted: 00/00/0000

Adjusted Completion Date: 12/31/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$41,323,125.52

Original Contract Amount \$37,998,445.93

Funds Available \$8,700,169.43

Percent Complete 78.95%

Counties:

Bulloch

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
522460-	\$41,323,125.53	\$37,998,445.93	\$8,700,169.44	78.95%	\$141,787.79

Chief Engineer

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Project Number: 522460- SR 67 - WIDENING, RECONSTR & BRIDGE REHAB

Federal State Project Number: 522460-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$32,622,956.09	\$32,481,168.30	\$141,787.79
Total Earnings	\$32,622,956.09	\$32,481,168.30	\$141,787.79
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$32,622,956.09	\$32,481,168.30	\$141,787.79
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:	\$32,622,956.09	\$32,481,168.30	

Total Payable:	\$141,787.79
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Project Number 522460-

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
Category Number: 0020 TRAFFIC CONTROL							
950	150-1000	TRAFFIC CONTROL -	LS	.000	.250		
				77000.000	.220		
		Traffic Control for Traffic Signal			.470	\$16,940.00	\$36,190.00
Category Amount:						\$16,940.00	\$36,190.00
Category Number: 0010 ROADWAY							
951	210-0100	GRADING COMPLETE -	LS	.000	.300		
				141500.000	.200		
		Grading Complete for Traffic Signal			.500	\$28,300.00	\$70,750.00
953	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	.000	.000		
				28.900	300.000		
		GAB for Traffic Signal			300.000	\$8,670.00	\$8,670.00
954	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	.000	583.440		
				39.150	489.333		
		10 in GAB for Traffic Signal			1,072.773	\$19,157.39	\$41,999.06
963	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	.000	.000		
				34.900	396.000		
		TP2 Curb and Gutter for Traffic Signal			396.000	\$13,820.40	\$13,820.40
975	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	.000	.400		
				183000.000	.300		
		Traffic Signal Install at Denmark Nevils Rd			.700	\$54,900.00	\$128,100.00
Category Amount:						\$124,847.79	\$263,339.46
Project Total Amount:						\$141,787.79	\$32,622,956.09