

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0015

Pay Period: 06/01/2022
to 06/30/2022

Contract Location:

ON SR 22 AT FULTON MILL RD (CR 740). (E)

Time Allowed: 601 **Days**
Elapsed Calender Days: 478 **Days**
Percent Time: 79.53

District: 3

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 12/18/2020
Date Awarded: 12/31/2020
Date Contract Executed: 02/22/2021
Date Notice to Proceed: 03/10/2021
Date Work Began: 04/12/2021
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 \$3,097,511.98
Original Contract Amount \$2,969,274.84
Funds Available \$1,761,048.04
Percent Complete 43.15%

Counties:

Bibb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013332	\$3,097,511.97	\$2,969,274.83	\$1,761,048.03	43.15%	\$148,866.26

Chief Engineer

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to 06/30/2022

Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$1,336,463.94	\$1,187,597.68	\$148,866.26
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,336,463.94	\$1,187,597.68	\$148,866.26
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,336,463.94	\$1,187,597.68	\$148,866.26
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:	\$1,336,463.94	\$1,187,597.68	

Total Payable:	\$148,866.26
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Project Number 0013332

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: 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 273575.000	.593 .040 .633	\$10,943.00	\$173,172.98
		0013332					
0015	210-0100	GRADING COMPLETE -	LS	1.000 836170.000	.620 .100 .720	\$83,617.00	\$602,042.40
		0013332					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		818.000 102.000	112.780 .000 112.780	\$0.00	\$11,503.56
0029	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		230.000 150.000	18.730 .000 18.730	\$0.00	\$2,809.50
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		957.000 105.000	315.780 .000 315.780	\$0.00	\$33,156.90
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,161.000 99.000	246.200 .000 246.200	\$0.00	\$24,373.80
0080	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	304.000 18.500	.000 308.000 308.000	\$5,698.00	\$5,698.00
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,196.000 21.500	422.000 494.000 916.000	\$10,621.00	\$19,694.00
0100	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	1,580.000 21.500	.000 906.000 906.000	\$19,479.00	\$19,479.00

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Category Number: 0100 ROADWAY							
0105	441-6745	CONC CURB & GUTTER, 8 IN X 32 IN, TP 9	LF	706.000 24.000	122.000 141.000 263.000	\$3,384.00	\$6,312.00
0109	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	6.000 1100.000	.000 5.000 5.000	\$5,500.00	\$5,500.00
0115	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	94.000 250.000	57.530 .000 57.530	\$0.00	\$14,382.50
Category Amount:						\$139,242.00	\$918,124.64
Category Number: 0200 DRAINAGE							
0200	668-1100	CATCH BASIN, GP 1	EA	3.000 2600.000	2.500 .500 3.000	\$1,300.00	\$7,800.00
0204	668-2200	DROP INLET, GP 2	EA	8.000 2500.000	2.000 1.500 3.500	\$3,750.00	\$8,750.00
0205	668-2100	DROP INLET, GP 1	EA	11.000 2400.000	8.500 1.500 10.000	\$3,600.00	\$24,000.00
0215	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2400.000	3.000 .000 3.000	\$0.00	\$7,200.00
Category Amount:						\$8,650.00	\$47,750.00
Category Number: 0300 TEMPORARY EROSION CONTROL							
0225	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		34.000 250.000	8.250 .250 8.500	\$62.50	\$2,125.00

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Category Number: 0300 TEMPORARY EROSION CONTROL							
0240	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		2,275.000 7.000	255.075 20.430 275.505	\$143.01	\$1,928.54
0280	163-0240	MULCH	TN	152.000 55.000	20.740 1.250 21.990	\$68.75	\$1,209.45
0285	163-0232	TEMPORARY GRASSING	AC	16.000 1000.000	11.701 .500 12.201	\$500.00	\$12,201.00
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	11.000 1.000 12.000	\$200.00	\$2,400.00

Category Amount: \$974.26 \$19,863.99

Category Number: 0100 ROADWAY

9030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 98.250	365.300 .000 365.300	\$0.00	\$35,890.73
		Asphalt Conc for Temp Detours					
9035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		.000 159.250	197.810 .000 197.810	\$0.00	\$31,501.24
		Asphalt Conc for Temp Detours					

Category Amount: \$0.00 \$67,391.97
Project Total Amount: \$148,866.26 \$1,336,463.94