

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0016

Pay Period: 07/01/2022
to 07/29/2022

Contract Location:

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

Time Allowed: 601 **Days**

Elapsed Calender Days: 507 **Days**

Percent Time: 84.36

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	\$1,675,140.18
Percent Complete	45.92%

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	\$1,675,140.17	45.92%	\$85,907.86

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0016

Pay Period: 07/01/2022

to 07/29/2022

 Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$1,422,371.80	\$1,336,463.94	\$85,907.86
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,422,371.80	\$1,336,463.94	\$85,907.86
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,422,371.80	\$1,336,463.94	\$85,907.86
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:	\$1,422,371.80	\$1,336,463.94	

Total Payable: \$85,907.86

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0016

Pay Period: 07/01/2022

to 07/29/2022

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	.633 .049 .682	\$13,405.18	\$186,578.15
		0013332					
0015	210-0100	GRADING COMPLETE -	LS	1.000 836170.000	.720 .050 .770	\$41,808.50	\$643,850.90
		0013332					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,183.000 32.000	4,821.780 473.220 5,295.000	\$15,143.04	\$169,440.00
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, T\TN 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	308.000 74.000 382.000	\$1,369.00	\$7,067.00
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,196.000 21.500	916.000 .000 916.000	\$0.00	\$19,694.00

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0016

Pay Period: 07/01/2022
to 07/29/2022

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							
0105	441-6745	CONC CURB & GUTTER, 8 IN X 32 IN, TP 9	LF	706.000 24.000	263.000 226.000 489.000	\$5,424.00	\$11,736.00
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:						\$77,149.72	\$1,124,592.31
Category Number: 0200 DRAINAGE							
0184	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	3.000 750.000	1.000 1.000 2.000	\$750.00	\$1,500.00
0190	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	121.000 65.000	.000 14.031 14.031	\$912.02	\$912.02
0195	603-7000	PLASTIC FILTER FABRIC	SY	121.000 4.000	.000 14.031 14.031	\$56.12	\$56.12
0200	668-1100	CATCH BASIN, GP 1	EA	3.000 2600.000	3.000 .000 3.000	\$0.00	\$7,800.00
0204	668-2200	DROP INLET, GP 2	EA	8.000 2500.000	3.500 .000 3.500	\$0.00	\$8,750.00
0205	668-2100	DROP INLET, GP 1	EA	11.000 2400.000	10.000 .000 10.000	\$0.00	\$24,000.00

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0016

Pay Period: 07/01/2022
to 07/29/2022

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: 0200 DRAINAGE							
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:						\$1,718.14	\$50,218.14
Category Number: 0300 TEMPORARY EROSION CONTROL							
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	12.000 1.000 13.000	\$200.00	\$2,600.00
Category Amount:						\$200.00	\$2,600.00
Category Number: 1000 LIGHTING							
0489	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	1,447.000 12.000	.000 456.000 456.000	\$5,472.00	\$5,472.00
0504	682-9950	DIRECTIONAL BORE - 3 IN	LF	480.000 3.000	.000 456.000 456.000	\$1,368.00	\$1,368.00
Category Amount:						\$6,840.00	\$6,840.00
Category Number: 0100 ROADWAY							
9030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME Asphalt Conc for Temp Detours		.000 98.250	365.300 .000 365.300	\$0.00	\$35,890.73
9035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Asphalt Conc for Temp Detours		.000 159.250	197.810 .000 197.810	\$0.00	\$31,501.24
Category Amount:						\$0.00	\$67,391.97
Project Total Amount:						\$85,907.86	\$1,422,371.80