

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0017

Pay Period: 07/30/2022

to 08/31/2022

Contract Location:

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

Time Allowed: 601 **Days**

Elapsed Calender Days: 540 **Days**

Percent Time: 89.85

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 \$1,193,505.01

Percent Complete 61.47%

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	\$1,193,505.00	61.47%	\$481,635.17

Chief Engineer

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to 08/31/2022

Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$1,904,006.97	\$1,422,371.80	\$481,635.17
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$1,904,006.97	\$1,422,371.80	\$481,635.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,904,006.97	\$1,422,371.80	\$481,635.17
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:	\$1,904,006.97	\$1,422,371.80	

Total Payable:	\$481,635.17
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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	.682 .027 .709	\$7,386.53	\$193,964.68
		0013332					
0015	210-0100	GRADING COMPLETE -	LS	1.000 836170.000	.770 .080 .850	\$66,893.60	\$710,744.50
		0013332					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		818.000 102.000	112.780 390.240 503.020	\$39,804.48	\$51,308.04
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	\$.00	\$2,809.50
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		957.000 105.000	315.780 632.790 948.570	\$66,442.95	\$99,599.85
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		33.000 160.000	.000 19.660 19.660	\$3,145.60	\$3,145.60
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,161.000 99.000	246.200 347.379 593.579	\$34,390.52	\$58,764.32
0045	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		1,518.000 102.000	.000 1,089.920 1,089.920	\$111,171.84	\$111,171.84
0050	413-0750	TACK COAT	GL	2,254.000 0.100	296.000 1,036.000 1,332.000	\$103.60	\$133.20

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Category Number: 0100 ROADWAY							
0060	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		712.000 140.000	.000 235.793 235.793	\$33,011.02	\$33,011.02
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	2,939.000 55.000	.000 1,052.462 1,052.462	\$57,885.41	\$57,885.41
0080	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	304.000 18.500	382.000 .000 382.000	\$0.00	\$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
0108	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	14.000 1000.000	.000 5.000 5.000	\$5,000.00	\$5,000.00
0109	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	6.000 1100.000	5.000 5.000 10.000	\$5,500.00	\$11,000.00
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:						\$430,735.55	\$1,379,681.46
Category Number: 0200 DRAINAGE							
0200	668-1100	CATCH BASIN, GP 1	EA	3.000 2600.000	3.000 .000 3.000	\$0.00	\$7,800.00

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Category Number: 0200 DRAINAGE							
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
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:						\$0.00	\$47,750.00
Category Number: 0300 TEMPORARY EROSION CONTROL							
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	13.000 1.000 14.000	\$200.00	\$2,800.00
Category Amount:						\$200.00	\$2,800.00
Category Number: 0600 SIGNS AND MARKINGS							
0355	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		211.000 19.000	.000 167.938 167.938	\$3,190.82	\$3,190.82
0360	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		364.000 21.000	.000 182.100 182.100	\$3,824.10	\$3,824.10
0365	636-2070	GALV STEEL POSTS, TP 7	LF	514.000 10.000	.000 330.000 330.000	\$3,300.00	\$3,300.00
0370	636-2080	GALV STEEL POSTS, TP 8	LF	416.000 11.000	.000 90.000 90.000	\$990.00	\$990.00

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Category Number: 0600 SIGNS AND MARKINGS							
0375	636-2090	GALV STEEL POSTS, TP 9	LF	183.000 10.000	.000 127.000 127.000	\$1,270.00	\$1,270.00
Category Amount:						\$12,574.92	\$12,574.92
Category Number: 1000 LIGHTING							
0503	682-9020	ELECTRICAL JUNCTION BOX	EA	20.000 500.000	.000 12.000 12.000	\$6,000.00	\$6,000.00
0504	682-9950	DIRECTIONAL BORE - 3 IN	LF	480.000 3.000	456.000 -456.000 .000	\$-1,368.00	\$0.00
Category Amount:						\$4,632.00	\$6,000.00
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
9100	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN#9)	*\$*	.000 1.000	.000 33,492.700 33,492.700	\$33,492.70	\$33,492.70
Category Amount:						\$33,492.70	\$100,884.67
Project Total Amount:						\$481,635.17	\$1,904,006.97