

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0018

Pay Period: 09/01/2022

to 09/30/2022

Contract Location:

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

Time Allowed: 601 **Days**

Elapsed Calender Days: 570 **Days**

Percent Time: 94.84

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 \$978,155.74

Percent Complete 68.42%

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	\$978,155.73	68.42%	\$215,349.27

Chief Engineer

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to 09/30/2022

Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$2,119,356.24	\$1,904,006.97	\$215,349.27
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,119,356.24	\$1,904,006.97	\$215,349.27
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,119,356.24	\$1,904,006.97	\$215,349.27
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:	\$2,119,356.24	\$1,904,006.97	

Total Payable:	\$215,349.27
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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	.709 .156 .865	\$42,677.70	\$236,642.38
		0013332					
0015	210-0100	GRADING COMPLETE -	LS	1.000 836170.000	.850 .050 .900	\$41,808.50	\$752,553.00
		0013332					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	7,183.000 32.000	5,295.000 395.840 5,690.840	\$12,666.88	\$182,106.88
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		818.000 102.000	503.020 .000 503.020	\$.00	\$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	948.570 .000 948.570	\$.00	\$99,599.85
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		33.000 160.000	19.660 .000 19.660	\$.00	\$3,145.60
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,161.000 99.000	593.580 .000 593.580	\$.00	\$58,764.42
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	7,276.000 3.500	.000 4,452.533 4,452.533	\$15,583.87	\$15,583.87

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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	235.793 196.674 432.467	\$27,534.36	\$60,545.38
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	2,939.000 55.000	1,052.462 88.986 1,141.448	\$4,894.23	\$62,779.64
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
0109	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	6.000 1100.000	10.000 -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
0130	643-8103	BARBED WIRE FENCE, 3 STRAND	LF	658.000 13.000	.000 658.000 658.000	\$8,554.00	\$8,554.00
Category Amount:						\$148,219.54	\$1,581,036.06
Category Number: 0200 DRAINAGE							
0185	576-1018	SLOPE DRAIN PIPE, 18 IN	LF	40.000 64.000	.000 40.000 40.000	\$2,560.00	\$2,560.00

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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
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 .500 10.500	\$1,200.00	\$25,200.00
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: \$3,760.00 \$51,510.00

Category Number: 0300 TEMPORARY EROSION CONTROL							
0280	163-0240	MULCH	TN	152.000 55.000	21.990 1.035 23.025	\$56.93	\$1,266.38
0285	163-0232	TEMPORARY GRASSING	AC	16.000 1000.000	12.201 1.000 13.201	\$1,000.00	\$13,201.00
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	14.000 1.000 15.000	\$200.00	\$3,000.00

Category Amount: \$1,256.93 \$17,467.38

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Category Number: 0400 PERMANENT EROSION CONTROL							
0330	700-8000	FERTILIZER MIXED GRADE	TN	9.000 725.000	3.173 .200 3.373	\$145.00	\$2,445.43
Category Amount:						\$145.00	\$2,445.43
Category Number: 0600 SIGNS AND MARKINGS							
0353	429-1000	RUMBLE STRIPS	EA	10.000 1000.000	.000 5.000 5.000	\$5,000.00	\$5,000.00
0380	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	8.000 110.000	.000 3.000 3.000	\$330.00	\$330.00
0385	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	4.000 160.000	.000 4.000 4.000	\$640.00	\$640.00
0390	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000 210.000	.000 2.000 2.000	\$420.00	\$420.00
0395	653-0296	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000 210.000	.000 5.000 5.000	\$1,050.00	\$1,050.00
0408	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		1,170.000 3.250	.000 248.000 248.000	\$806.00	\$806.00
0419	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		720.000 0.450	.000 144.000 144.000	\$64.80	\$64.80
Category Amount:						\$8,310.80	\$8,310.80

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Category Number: 1000 LIGHTING							
0469	681-4303	LIGHTING STD, 30 FT MH, 12 FT ARM	EA	16.000 4500.000	.000 9.000 9.000	\$40,500.00	\$40,500.00
0474	681-6200	LUMINAIRE, TYPE 2, LED 45 W	EA	16.000 725.000	.000 9.000 9.000	\$6,525.00	\$6,525.00
Category Amount:						\$47,025.00	\$47,025.00
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	33,492.700 6,632.000 40,124.700	\$6,632.00	\$40,124.70
Category Amount:						\$6,632.00	\$107,516.67
Project Total Amount:						\$215,349.27	\$2,119,356.24