

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022

to 10/31/2022

Contract Location:

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

Time Allowed: 601 Days

Elapsed Calender Days: 601 Days

Percent Time: 100.00

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

DUNCAN SC 29334

Date Work Began: 04/12/2021

Phone: (864)416-0200

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 10/31/2022

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$3,097,511.98

Original Contract Amount \$2,969,274.84

Funds Available \$775,343.41

Percent Complete 74.97%

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	\$775,343.40	74.97%	\$202,812.33

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022

to 10/31/2022

 Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$2,322,168.57	\$2,119,356.24	\$202,812.33
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,322,168.57	\$2,119,356.24	\$202,812.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,322,168.57	\$2,119,356.24	\$202,812.33
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:	\$2,322,168.57	\$2,119,356.24	

Total Payable: \$202,812.33

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022

to 10/31/2022

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	.865 .069 .934	\$18,876.68	\$255,519.05
		0013332					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		818.000 102.000	503.020 .000 503.020	\$0.00	\$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	\$0.00	\$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	\$0.00	\$99,599.85
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		33.000 160.000	19.660 53.780 73.440	\$8,604.80	\$11,750.40
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		1,161.000 99.000	593.580 .000 593.580	\$0.00	\$58,764.42
0060	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		712.000 140.000	432.467 260.583 693.050	\$36,481.62	\$97,027.00
0065	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,740.000 40.000	.000 847.666 847.666	\$33,906.64	\$33,906.64
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	2,939.000 55.000	1,141.448 814.035 1,955.483	\$44,771.93	\$107,551.57

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022

to 10/31/2022

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							
0080	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	304.000 18.500	382.000 157.000 539.000	\$2,904.50	\$9,971.50
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,196.000 21.500	916.000 93.000 1,009.000	\$1,999.50	\$21,693.50
0100	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	1,580.000 21.500	906.000 769.000 1,675.000	\$16,533.50	\$36,012.50
0105	441-6745	CONC CURB & GUTTER, 8 IN X 32 IN, TP 9	LF	706.000 24.000	489.000 192.000 681.000	\$4,608.00	\$16,344.00
0108	441-7011	CURB CUT WHEELCHAIR RAMP, TYPE A	EA	14.000 1000.000	5.000 5.000 10.000	\$5,000.00	\$10,000.00
0109	441-7012	CURB CUT WHEELCHAIR RAMP, TYPE B	EA	6.000 1100.000	5.000 1.000 6.000	\$1,100.00	\$6,600.00
0115	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	94.000 250.000	57.530 4.901 62.431	\$1,225.25	\$15,607.75
Category Amount:						\$176,012.42	\$834,465.72
Category Number: 0200 DRAINAGE							
0135	441-0050	CONC SLOPE DRAIN	SY	13.000 130.000	.000 8.900 8.900	\$1,157.00	\$1,157.00

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022

to 10/31/2022

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							
0140	441-0301	CONC SPILLWAY, TP 1	EA	1.000 3000.000	.000 1.000 1.000	\$3,000.00	\$3,000.00
0145	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2300.000	.000 2.000 2.000	\$4,600.00	\$4,600.00
0150	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.800 1400.000	.000 2.320 2.320	\$3,248.00	\$3,248.00
0200	668-1100	CATCH BASIN, GP 1	EA	3.000 2600.000	3.000 .000 3.000	\$.00	\$7,800.00
0204	668-2200	DROP INLET, GP 2	EA	8.000 2500.000	3.500 4.500 8.000	\$11,250.00	\$20,000.00
0205	668-2100	DROP INLET, GP 1	EA	11.000 2400.000	10.500 .000 10.500	\$.00	\$25,200.00
0215	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2400.000	3.000 1.000 4.000	\$2,400.00	\$9,600.00
0220	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		1.000 400.000	.000 .500 .500	\$200.00	\$200.00

Category Amount: \$25,855.00 \$74,805.00

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0019

Pay Period: 10/01/2022
to 10/31/2022

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: 0300 TEMPORARY EROSION CONTROL							
0305	167-1500	WATER QUALITY INSPECTIONS	MO	14.000 200.000	15.000 1.000 16.000	\$200.00	\$3,200.00
Category Amount:						\$200.00	\$3,200.00
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	40,124.700 744.910 40,869.610	\$744.91	\$40,869.61
Category Amount:						\$744.91	\$108,261.58
Project Total Amount:						\$202,812.33	\$2,322,168.57