

Estimate Summary By Project

Contract ID: B1CBA2002346-0

Estimate Number: 0020

Pay Period: 11/01/2022

to 11/30/2022

Contract Location:

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

Time Allowed: 601 **Days**

Elapsed Calender Days: 631 **Days**

Percent Time: 104.99

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 \$634,652.98

Percent Complete 79.89%

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	\$634,652.97	79.51%	\$140,690.43

Chief Engineer

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 Project Number: 0013332 SR 22 - CST OF A ROUNDABOUT

Federal State Project Number: 0013332

	Total to Date	Prev to Date	This Estimate
Participating	\$2,474,589.00	\$2,322,168.57	\$152,420.43
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$2,474,589.00	\$2,322,168.57	\$152,420.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,474,589.00	\$2,322,168.57	\$152,420.43
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	(\$11,730.00)	\$0.00	(\$11,730.00)
Total:	\$2,462,859.00	\$2,322,168.57	

Total Payable: \$140,690.43

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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	.934 .066 1.000	\$18,055.95	\$273,575.00
		0013332					
0015	210-0100	GRADING COMPLETE -	LS	1.000 836170.000	.900 .050 .950	\$41,808.50	\$794,361.50
		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	73.440 .000 73.440	\$0.00	\$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	693.050 .000 693.050	\$0.00	\$97,027.00
0065	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,740.000 40.000	847.666 1,781.056 2,628.722	\$71,242.24	\$105,148.88

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Category Number: 0100 ROADWAY							
0070	441-0748	CONCRETE MEDIAN, 6 IN	SY	2,939.000 55.000	1,955.483 117.018 2,072.501	\$6,435.99	\$113,987.56
0080	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	304.000 18.500	539.000 .000 539.000	\$0.00	\$9,971.50
0090	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,196.000 21.500	1,009.000 .000 1,009.000	\$0.00	\$21,693.50
0115	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	94.000 250.000	62.431 4.703 67.134	\$1,175.75	\$16,783.50

Category Amount: \$138,718.43 \$1,656,780.65

Category Number: 0200 DRAINAGE							
0135	441-0050	CONC SLOPE DRAIN	SY	13.000 130.000	8.900 .000 8.900	\$0.00	\$1,157.00
0140	441-0301	CONC SPILLWAY, TP 1	EA	1.000 3000.000	1.000 .000 1.000	\$0.00	\$3,000.00
0145	441-0303	CONC SPILLWAY, TP 3	EA	2.000 2300.000	2.000 .000 2.000	\$0.00	\$4,600.00
0150	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	5.800 1400.000	2.320 .000 2.320	\$0.00	\$3,248.00

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Category Number: 0200 DRAINAGE							
0190	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	121.000 65.000	14.031 107.000 121.031	\$6,955.00	\$7,867.02
0195	603-7000	PLASTIC FILTER FABRIC	SY	121.000 4.000	14.031 107.000 121.031	\$428.00	\$484.12
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	8.000 .000 8.000	\$0.00	\$20,000.00
0205	668-2100	DROP INLET, GP 1	EA	11.000 2400.000	10.500 .000 10.500	\$0.00	\$25,200.00
0215	668-4300	STORM SEWER MANHOLE, TP 1	EA	4.000 2400.000	4.000 .000 4.000	\$0.00	\$9,600.00
Category Amount:						\$7,383.00	\$82,956.14

Category Number: 0300 TEMPORARY EROSION CONTROL							
0280	163-0240	MULCH	TN	152.000 55.000	23.025 3.000 26.025	\$165.00	\$1,431.38
0285	163-0232	TEMPORARY GRASSING	AC	16.000 1000.000	13.201 2.680 15.881	\$2,680.00	\$15,881.00
Category Amount:						\$2,845.00	\$17,312.38

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Category Number: 0400 PERMANENT EROSION CONTROL							
0330	700-8000	FERTILIZER MIXED GRADE	TN	9.000 725.000	3.373 .540 3.913	\$391.50	\$2,836.93
Category Amount:						\$391.50	\$2,836.93
Category Number: 0100 ROADWAY							
0345	702-0212	CRATAEGUS VIRIDIS - WINTER KING, 3 IN	EA	3.000 1200.000	.000 1.500 1.500	\$1,800.00	\$1,800.00
0349	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	57.000 45.000	.000 28.500 28.500	\$1,282.50	\$1,282.50
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:						\$3,082.50	\$70,474.47
Project Total Amount:						\$152,420.43	\$2,474,589.00