Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 **to** 11/30/2022

Contract Location:
US 280/SR 30 BEGINNING AT LAKE BLACKSHEAR AND EXTE
SR 300 CONN.

Time Allowed: 952 **Days**
Elapsed Calender Days: 633 **Days**
Percent Time: 66.49

District: 4 **Area:** 05

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

Date Let: 08/21/2020
Date Awarded: 08/21/2020
Date Contract Executed: 12/05/2020
Date Notice to Proceed: 03/08/2021
Date Work Began: 03/08/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/15/2023

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount $24,246,872.66
Original Contract Amount $22,878,059.98
Funds Available $13,670,972.29
Percent Complete 43.62%

Counties:
Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422470-	$24,246,872.66	$22,878,059.98	$13,670,972.29	43.62%	$550,960.63

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number: 422470- US 280/SR 30 - WIDEN & BRIDGE REHAB

Federal State Project Number: 422470-

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$10,575,900.37	$10,024,939.74	$550,960.63
Total Earnings	**$10,575,900.37**	**$10,024,939.74**	**$550,960.63**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$10,575,900.37**	**$10,024,939.74**	**$550,960.63**
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:	**$10,575,900.37**	**$10,024,939.74**	

Total Payable: **$550,960.63**

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

Project Number 422470-

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:		0010 ROADWAY					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.644		
				660000.000	.020		
					.664	$13,200.00	$438,240.00
		422470-					
0025	210-0100	GRADING COMPLETE -	LS	1.000	.685		
				5464625.000	.015		
					.700	$81,969.38	$3,825,237.50
		422470-					
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000	256.660		
				180.000	.000		
					256.660	$.00	$46,198.80
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	14,334.000	7,152.600		
				69.000	3,832.130		
					10,984.730	$264,416.97	$757,946.37
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	31,813.000	.000		
		TL & H LIME		64.000	984.540		
					984.540	$63,010.56	$63,010.56
0120	413-0750	TACK COAT	GL	20,310.000	3,513.000		
				0.010	2,081.000		
					5,594.000	$20.81	$55.94
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
0171	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,439.980		
		TL & H LIME		63.250	419.950		
					1,859.930	$26,561.84	$117,640.57
		$.75 pay reduction for temporary asphalt per ton					
0175	500-3002	CLASS AA CONCRETE	CY	628.000	262.730		
				990.000	.000		
					262.730	$.00	$260,102.70

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 **to** 11/30/2022

Project Number 422470-

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:	0010	ROADWAY					
0180	500-3200	CLASS B CONCRETE	CY	1.000	.340		
				570.000	.000		
					.340	$.00	$193.80
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	685.480		
		L & H LIME		65.250	260.760		
					946.240	$17,014.59	$61,742.16
		.$.75 pay reduction for temporary asphalt					
0185	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	88.000	43.330		
				1300.000	1.930		
					45.260	$2,509.00	$58,838.00
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,221.000	828.000		
				29.000	104.000		
					932.000	$3,016.00	$27,028.00
0245	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	102.000	26.000		
				335.000	2.000		
					28.000	$670.00	$9,380.00
0355	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE S	LF	270.000	855.000		
				30.000	30.000		
					885.000	$900.00	$26,550.00
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	472.000	207.000		
		/SAND BAGS		200.000	9.000		
					216.000	$1,800.00	$43,200.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	20.000		
				200.000	1.000		
					21.000	$200.00	$4,200.00
					Category Amount:	$475,289.15	$5,744,764.40

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0021 **Pay Period:** 11/01/2022 to 11/30/2022

Project Number 422470-

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:	0020	BRIDGE NO. 1 - OVER GUM CREEK					
0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000	1.000		
				468000.000	.000		
					1.000	$.00	$468,000.00
		1					
0720	500-2100	CONCRETE BARRIER	LF	388.000	388.000		
				76.000	.000		
					388.000	$.00	$29,488.00
0725	500-3002	CLASS AA CONCRETE	CY	255.000	254.650		
				1560.000	.000		
					254.650	$.00	$397,254.00
0730	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	387.000	386.700		
				130.000	.000		
					386.700	$.00	$50,271.00
		1					
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	596.000	595.850		
				310.000	.000		
					595.850	$.00	$184,713.50
		1					
0752	520-2218	PILING, PSC, 18 IN SQ	LF	.000	788.000		
				125.000	.000		
					788.000	$.00	$98,500.00
		PILING, PSC,18 IN SQ					
					Category Amount:	$0.00	$1,228,226.50
Category Number:	0010	ROADWAY					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	134,699.750		
				1.000	75,671.480		
					210,371.230	$75,671.48	$210,371.23
		(IN #1)					
					Category Amount:	$75,671.48	$210,371.23
					Project Total Amount:	$550,960.63	$10,575,900.37