

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0002

Pay Period: 04/02/2021

to 04/30/2021

Contract Location:

US 280/SR 30 BEGINNING AT LAKE BLACKSHEAR AND EXT
SR 300 CONN.

Time Allowed: 907 **Days**
Elapsed Calender Days: 54 **Days**
Percent Time: 5.95

District: 4

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

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: 08/31/2023

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$24,232,162.66
Original Contract Amount \$22,878,059.98
Funds Available \$23,342,481.44
Percent Complete 3.67%

Counties:

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422470-	\$24,232,162.66	\$22,878,059.98	\$23,342,481.44	3.67%	\$417,426.84

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0002

Pay Period: 04/02/2021

to 04/30/2021

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	\$889,681.22	\$472,254.38	\$417,426.84
Total Earnings	\$889,681.22	\$472,254.38	\$417,426.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$889,681.22	\$472,254.38	\$417,426.84
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:	\$889,681.22	\$472,254.38	

Total Payable:	\$417,426.84
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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 - 422470-	LS	1.000 660000.000	.250 .020 .270	\$13,200.00	\$178,200.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.050 .050 .100	\$273,231.25	\$546,462.50
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	34,700.000 2.100	.000 14,278.000 14,278.000	\$29,983.80	\$29,983.80
0200	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,492.000 61.000	.000 64.600 64.600	\$3,940.60	\$3,940.60
0205	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	162.000 104.000	.000 48.460 48.460	\$5,039.84	\$5,039.84
0265	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	11.000 750.000	.000 2.000 2.000	\$1,500.00	\$1,500.00
0270	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 875.000	.000 1.000 1.000	\$875.00	\$875.00
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	.000 6.043 6.043	\$6,043.00	\$6,043.00
0335	163-0240	MULCH	TN	1,110.000 36.500	.000 10.515 10.515	\$383.80	\$383.80

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Category Number: 0010 ROADWAY							
0370	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		36.000 650.000	.000 10.500 10.500	\$6,825.00	\$6,825.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	.000 2.000 2.000	\$400.00	\$400.00
0430	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	50,812.000 2.300	6,646.500 8,773.500 15,420.000	\$20,179.05	\$35,466.00
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000 3.000	2,974.500 18,328.500 21,303.000	\$54,985.50	\$63,909.00
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	.000 1.200 1.200	\$840.00	\$840.00
Category Amount:						\$417,426.84	\$879,868.54
Project Total Amount:						\$417,426.84	\$889,681.22