

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0004

Pay Period: 06/01/2021

to 07/01/2021

**Contract Location:**

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

**Time Allowed:** 907 **Days**  
**Elapsed Calender Days:** 116 **Days**  
**Percent Time:** 12.79

**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** \$24,235,372.66  
**Original Contract Amount** \$22,878,059.98  
**Funds Available** \$22,846,708.37  
**Percent Complete** 5.73%

**Counties:**

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422470-	\$24,235,372.66	\$22,878,059.98	\$22,846,708.37	5.73%	\$228,938.08

Chief Engineer

## Estimate Summary By Project

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Pay Period: 06/01/2021

to 07/01/2021

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

Federal State Project Number: 422470-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,388,664.29	\$1,159,726.21	\$228,938.08
<b>Total Earnings</b>	<b>\$1,388,664.29</b>	<b>\$1,159,726.21</b>	<b>\$228,938.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,388,664.29</b>	<b>\$1,159,726.21</b>	<b>\$228,938.08</b>
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
<b>Total:</b>	<b>\$1,388,664.29</b>	<b>\$1,159,726.21</b>	

<b>Total Payable:</b>	<b>\$228,938.08</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  422470-	LS	1.000 660000.000	.287 .011 .298	\$7,260.00	\$196,680.00
0025	210-0100	GRADING COMPLETE -  422470-	LS	1.000 5464625.000	.130 .030 .160	\$163,938.75	\$874,340.00
0030	318-3000	AGGR SURF CRS	TN	1,180.000 30.000	34.800 70.980 105.780	\$2,129.40	\$3,173.40
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	34,700.000 2.100	15,524.000 4,864.000 20,388.000	\$10,214.40	\$42,814.80
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	12.043 14.700 26.743	\$14,700.00	\$26,743.00
0335	163-0240	MULCH	TN	1,110.000 36.500	49.015 14.550 63.565	\$531.08	\$2,320.12
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	39.750 13.500 53.250	\$2,700.00	\$10,650.00
0370	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		36.000 650.000	12.750 .750 13.500	\$487.50	\$8,775.00
0420	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		3.000 500.000	.000 3.000 3.000	\$1,500.00	\$1,500.00

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<b>Category Number:</b> 0010 ROADWAY							
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	3.000 1.000 4.000	\$200.00	\$800.00
0430	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	50,812.000 2.300	25,521.000 4,606.500 30,127.500	\$10,594.95	\$69,293.25
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000 3.000	26,629.500 4,194.000 30,823.500	\$12,582.00	\$92,470.50
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	2.400 3.000 5.400	\$2,100.00	\$3,780.00

<b>Category Amount:</b>	\$228,938.08	\$1,333,340.07
<b>Project Total Amount:</b>	\$228,938.08	\$1,388,664.29