

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0008

Pay Period: 10/01/2021

to 10/31/2021

Contract Location:

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

Time Allowed: 907 **Days**
Elapsed Calender Days: 238 **Days**
Percent Time: 26.24

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 \$21,304,925.28
Percent Complete 12.09%

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	\$21,304,925.28	12.09%	\$511,732.78

Chief Engineer

Estimate Summary By Project

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to 10/31/2021

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	\$2,930,447.38	\$2,418,714.60	\$511,732.78
Total Earnings	\$2,930,447.38	\$2,418,714.60	\$511,732.78
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,930,447.38	\$2,418,714.60	\$511,732.78
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:	\$2,930,447.38	\$2,418,714.60	

Total Payable:	\$511,732.78
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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	.345 .005 .350	\$3,300.00	\$231,000.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.260 .050 .310	\$273,231.25	\$1,694,033.75
0050	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 1700.000	.000 3.000 3.000	\$5,100.00	\$5,100.00
0150	207-0203	FOUND BKFill MATL, TP II	CY	301.000 130.000	20.889 31.000 51.889	\$4,030.00	\$6,745.57
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	.000 76.629 76.629	\$75,862.71	\$75,862.71
0190	511-1000	BAR REINF STEEL	LB	72,081.000 1.050	.000 9,129.065 9,129.065	\$9,585.52	\$9,585.52
0285	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	1,715.000 67.000	.000 250.222 250.222	\$16,764.87	\$16,764.87
0295	603-7000	PLASTIC FILTER FABRIC	SY	4,773.000 3.750	24.000 250.222 274.222	\$938.33	\$1,028.33
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	64.500 3.000 67.500	\$600.00	\$13,500.00

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Category Number: 0010 ROADWAY							
0390	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	12,105.000 0.010	.000 10.000 10.000	\$.10	\$0.10
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	7.000 1.000 8.000	\$200.00	\$1,600.00
0595	670-1085	WATER MAIN, 8 IN, PVC	LF	13,449.000 27.000	7,439.000 1,810.000 9,249.000	\$48,870.00	\$249,723.00
0610	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 2.500 IN THK	LF	555.000 200.000	.000 300.000 300.000	\$60,000.00	\$60,000.00
0630	670-2080	GATE VALVE, 8 IN	EA	24.000 1325.000	3.000 10.000 13.000	\$13,250.00	\$17,225.00
Category Amount:						\$511,732.78	\$2,382,168.85
Project Total Amount:						\$511,732.78	\$2,930,447.38