

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0009

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

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

Time Allowed: 907 **Days**
Elapsed Calender Days: 268 **Days**
Percent Time: 29.55

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 \$20,777,936.45
Percent Complete 14.27%

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	\$20,777,936.45	14.27%	\$526,988.83

Chief Engineer

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 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	\$3,457,436.21	\$2,930,447.38	\$526,988.83
Total Earnings	\$3,457,436.21	\$2,930,447.38	\$526,988.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,457,436.21	\$2,930,447.38	\$526,988.83
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:	\$3,457,436.21	\$2,930,447.38	

Total Payable: \$526,988.83

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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	.350 .021 .371	\$13,860.00	\$244,860.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.310 .050 .360	\$273,231.25	\$1,967,265.00
0030	318-3000	AGGR SURF CRS	TN	1,180.000 30.000	105.780 35.260 141.040	\$1,057.80	\$4,231.20
0050	632-0003	CHANGEABLE MESSAGE SIGN, PORTABLE, TYF EA		6.000 1700.000	3.000 1.000 4.000	\$1,700.00	\$6,800.00
0080	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	34,700.000 2.100	25,729.000 1,813.000 27,542.000	\$3,807.30	\$57,838.20
0150	207-0203	FOUND BKFILL MATL, TP II	CY	301.000 130.000	51.889 12.999 64.888	\$1,689.87	\$8,435.44
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	76.630 .000 76.630	\$0.00	\$75,863.70
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	41.144 17.459 58.603	\$17,459.00	\$58,603.00
0335	163-0240	MULCH	TN	1,110.000 36.500	82.520 23.988 106.508	\$875.56	\$3,887.54

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Category Number: 0010 ROADWAY							
0340	163-0300	CONSTRUCTION EXIT	EA	6.000 1800.000	1.500 .750 2.250	\$1,350.00	\$4,050.00
0355	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		270.000 30.000	.000 298.500 298.500	\$8,955.00	\$8,955.00
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	67.500 34.500 102.000	\$6,900.00	\$20,400.00
0370	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		36.000 650.000	13.750 2.250 16.000	\$1,462.50	\$10,400.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	8.000 1.000 9.000	\$200.00	\$1,800.00
0430	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	50,812.000 2.300	31,732.500 163.500 31,896.000	\$376.05	\$73,360.80
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000 3.000	41,746.500 546.000 42,292.500	\$1,638.00	\$126,877.50
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	8.300 3.475 11.775	\$2,432.50	\$8,242.50
0595	670-1085	WATER MAIN, 8 IN, PVC	LF	13,449.000 27.000	9,249.000 3,752.000 13,001.000	\$101,304.00	\$351,027.00

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Category Number: 0010 ROADWAY							
0600	610-2365	REMOVE WATER MAIN, 6 IN	LF	462.000 7.000	90.000 365.000 455.000	\$2,555.00	\$3,185.00
0605	610-2370	REMOVE WATER MAIN, 8 IN	LF	12,584.000 7.000	6,450.000 2,105.000 8,555.000	\$14,735.00	\$59,885.00
0610	615-1000	JACK OR BORE PIPE - STEEL, 16 IN DIA, 2.500 IN THK	LF	555.000 200.000	300.000 190.000 490.000	\$38,000.00	\$98,000.00
0615	615-1100	DIRECTIONAL BORE PIPE - 3/4 IN	LF	160.000 31.250	.000 160.000 160.000	\$5,000.00	\$5,000.00
0630	670-2080	GATE VALVE, 8 IN	EA	24.000 1325.000	13.000 6.000 19.000	\$7,950.00	\$25,175.00
0635	670-4000	FIRE HYDRANT	EA	6.000 4000.000	4.000 2.000 6.000	\$8,000.00	\$24,000.00
0645	670-5620	WATER SERVICE LINE, 3/4 IN	LF	320.000 7.850	33.000 300.000 333.000	\$2,355.00	\$2,614.05
0650	670-8050	DBL STRAP SADDLE - 8 IN X 3/4 IN	EA	7.000 385.000	2.000 3.000 5.000	\$1,155.00	\$1,925.00
0660	670-9730	RELOCATE EXIST WATER METER, INCL BOX 3/4 IN	EA	7.000 730.000	2.000 3.000 5.000	\$2,190.00	\$3,650.00

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Category Number: 0010 ROADWAY							
0670	670-9731	RELOCATE BACKFLOW PREVENTION ASSEMBL EA		7.000 140.000	2.000 3.000 5.000	\$420.00	\$700.00
		3/4 IN					
0680	670-9900	REMOVE EXIST WATER METER, INCL BOX EA		8.000 280.000	.000 8.000 8.000	\$2,240.00	\$2,240.00
0685	670-9910	REMOVE EXIST WATER VALVE, INCL BOX EA		25.000 280.000	3.000 12.000 15.000	\$3,360.00	\$4,200.00
0690	670-9920	REMOVE EXISTING FIRE HYDRANT EA		5.000 730.000	2.000 1.000 3.000	\$730.00	\$2,190.00

Category Amount:	\$526,988.83	\$3,265,660.93
Project Total Amount:	\$526,988.83	\$3,457,436.21