

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0012

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

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

Time Allowed: 952 **Days**
Elapsed Calender Days: 358 **Days**
Percent Time: 37.61

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: 10/15/2023

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$24,246,872.66
Original Contract Amount \$22,878,059.98
Funds Available \$19,330,535.30
Percent Complete 20.28%

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	\$19,330,535.30	20.28%	\$721,466.92

Chief Engineer

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Pay Period: 02/01/2022

to 02/28/2022

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	\$4,916,337.36	\$4,194,870.44	\$721,466.92
Total Earnings	\$4,916,337.36	\$4,194,870.44	\$721,466.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,916,337.36	\$4,194,870.44	\$721,466.92
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:	\$4,916,337.36	\$4,194,870.44	

Total Payable:	\$721,466.92
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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	.409 .014 .423	\$9,240.00	\$279,180.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.460 .090 .550	\$491,816.25	\$3,005,543.75
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	76.630 .000 76.630	\$0.00	\$75,863.70
0195	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,216.000 45.000	129.600 72.000 201.600	\$3,240.00	\$9,072.00
0200	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,492.000 61.000	119.600 192.000 311.600	\$11,712.00	\$19,007.60
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	68.854 7.451 76.305	\$7,451.00	\$76,305.00
0335	163-0240	MULCH	TN	1,110.000 36.500	126.108 5.060 131.168	\$184.69	\$4,787.63
0340	163-0300	CONSTRUCTION EXIT	EA	6.000 1800.000	2.250 1.500 3.750	\$2,700.00	\$6,750.00
0355	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		270.000 30.000	373.500 125.250 498.750	\$3,757.50	\$14,962.50

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Category Number: 0010 ROADWAY							
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	135.000 2.250 137.250	\$450.00	\$27,450.00
0370	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		36.000 650.000	16.000 .750 16.750	\$487.50	\$10,887.50
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	11.000 1.000 12.000	\$200.00	\$2,400.00
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	13.825 1.150 14.975	\$805.00	\$10,482.50

Category Amount: \$532,043.94 \$3,542,692.18

Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0695	207-0203	FOUND BKFILL MATL, TP II	CY	38.000 125.000	.000 18.778 18.778	\$2,347.25	\$2,347.25
0700	211-0300	BRIDGE EXCAVATION, STREAM CROSSING	CY	264.000 50.000	.000 165.926 165.926	\$8,296.30	\$8,296.30
0725	500-3002	CLASS AA CONCRETE	CY	255.000 1560.000	.000 56.528 56.528	\$88,183.68	\$88,183.68
0740	511-1000	BAR REINF STEEL	LB	36,386.000 1.000	.000 8,014.500 8,014.500	\$8,014.50	\$8,014.50

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Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0752	520-2218	PILING, PSC, 18 IN SQ	LF	.000 125.000	.000 289.650 289.650	\$36,206.25	\$36,206.25
		PILING, PSC,18 IN SQ					
0760	520-5000	PILOT HOLES	LF	450.000 155.000	25.000 225.000 250.000	\$34,875.00	\$38,750.00
Category Amount:						\$177,922.98	\$181,797.98
Category Number: 0010 ROADWAY							
9008	004-0022	EXTRA WORK -	LS	.000 11500.000	.000 1.000 1.000	\$11,500.00	\$11,500.00
		Extra Work for relocation of Sign					
Category Amount:						\$11,500.00	\$11,500.00
Project Total Amount:						\$721,466.92	\$4,916,337.36