

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0014

Pay Period: 04/01/2022

to 04/30/2022

Contract Location:

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

Time Allowed: 952 **Days**
Elapsed Calender Days: 419 **Days**
Percent Time: 44.01

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 \$17,937,067.76
Percent Complete 26.02%

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	\$17,937,067.76	26.02%	\$841,373.63

Chief Engineer

Estimate Summary By Project

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Pay Period: 04/01/2022

to 04/30/2022

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	\$6,309,804.90	\$5,468,431.27	\$841,373.63
Total Earnings	\$6,309,804.90	\$5,468,431.27	\$841,373.63
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$6,309,804.90	\$5,468,431.27	\$841,373.63
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:	\$6,309,804.90	\$5,468,431.27	

Total Payable:	\$841,373.63
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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	.453 .023 .476	\$15,180.00	\$314,160.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.570 .020 .590	\$109,292.50	\$3,224,128.75
0085	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	12,539.000 13.000	.000 3,352.639 3,352.639	\$43,584.31	\$43,584.31
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	.000 3,213.470 3,213.470	\$221,729.43	\$221,729.43
0120	413-0750	TACK COAT	GL	20,310.000 0.010	.000 1,396.000 1,396.000	\$13.96	\$13.96
0171	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME \$.75 pay reduction for temporary asphalt per ton		.000 63.250	.000 311.640 311.640	\$19,711.23	\$19,711.23
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	76.630 .000 76.630	\$0.00	\$75,863.70
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME \$.75 pay reduction for temporary asphalt		.000 65.250	.000 186.480 186.480	\$12,167.82	\$12,167.82
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	79.808 1.102 80.910	\$1,102.00	\$80,910.00

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Category Number: 0010 ROADWAY							
0335	163-0240	MULCH	TN	1,110.000 36.500	136.473 3.105 139.578	\$113.33	\$5,094.60
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	147.000 18.000 165.000	\$3,600.00	\$33,000.00
0395	165-0085	MAINTENANCE OF SILT CONTROL GATE, TP 1	EA	17.000 0.010	.000 1.000 1.000	\$.01	\$0.01
0415	165-0110	MAINTENANCE OF ROCK FILTER DAM	EA	36.000 0.010	2.000 3.000 5.000	\$.03	\$0.05
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	13.000 1.000 14.000	\$200.00	\$2,800.00
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000 3.000	47,310.000 546.000 47,856.000	\$1,638.00	\$143,568.00
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	15.675 .675 16.350	\$472.50	\$11,445.00
0620	670-2002	VALVE MARKER	EA	24.000 140.000	.000 24.000 24.000	\$3,360.00	\$3,360.00

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Category Number: 0010 ROADWAY							
0685	670-9910	REMOVE EXIST WATER VALVE, INCL BOX	EA	25.000 280.000	24.000 1.000 25.000	\$280.00	\$7,000.00
Category Amount:						\$432,445.12	\$4,198,536.86
Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO - 1	LS	1.000 468000.000	.000 .040 .040	\$18,720.00	\$18,720.00
0725	500-3002	CLASS AA CONCRETE	CY	255.000 1560.000	226.054 28.600 254.654	\$44,616.00	\$397,260.24
0730	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO - 1	LF	387.000 130.000	.000 386.700 386.700	\$50,271.00	\$50,271.00
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	596.000 310.000	.000 595.850 595.850	\$184,713.50	\$184,713.50
0740	511-1000	BAR REINF STEEL	LB	36,386.000 1.000	33,078.000 3,308.000 36,386.000	\$3,308.00	\$36,386.00
0752	520-2218	PILING, PSC, 18 IN SQ PILING, PSC, 18 IN SQ	LF	.000 125.000	646.730 141.270 788.000	\$17,658.75	\$98,500.00
0770	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	770.000 67.500	.000 482.861 482.861	\$32,593.12	\$32,593.12

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Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0775	603-7000	PLASTIC FILTER FABRIC	SY	770.000 5.000	.000 482.861 482.861	\$2,414.31	\$2,414.31
Category Amount:						\$354,294.68	\$820,858.17
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	.000 54,633.830 54,633.830	\$54,633.83	\$54,633.83
Category Amount:						\$54,633.83	\$54,633.83
Project Total Amount:						\$841,373.63	\$6,309,804.90