

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0016

Pay Period: 06/01/2022 to 06/30/2022

Contract Location:

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

Time Allowed: 952 Days
Elapsed Calender Days: 480 Days
Percent Time: 50.42

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 \$16,372,665.63
Percent Complete 32.48%

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	\$16,372,665.63	32.48%	\$624,971.17

Chief Engineer

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Pay Period: 06/01/2022

to 06/30/2022

 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	\$7,874,207.03	\$7,249,235.86	\$624,971.17
Total Earnings	\$7,874,207.03	\$7,249,235.86	\$624,971.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$7,874,207.03	\$7,249,235.86	\$624,971.17
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:	\$7,874,207.03	\$7,249,235.86	

Total Payable: \$624,971.17

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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	.510 .039 .549	\$25,740.00	\$362,340.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.610 .015 .625	\$81,969.38	\$3,415,390.63
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	.000 7,666.667 7,666.667	\$153,333.34	\$153,333.34
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	7,152.600 .000 7,152.600	\$0.00	\$493,529.40
0150	207-0203	FOUND BKFILL MATL, TP II	CY	301.000 130.000	64.888 202.065 266.953	\$26,268.45	\$34,703.89
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	812.260 .000 812.260	\$0.00	\$51,375.45
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	76.629 .000 76.629	\$0.00	\$75,862.71
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME \$.75 pay reduction for temporary asphalt		.000 65.250	556.630 .000 556.630	\$0.00	\$36,320.11
0195	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,216.000 45.000	441.600 352.000 793.600	\$15,840.00	\$35,712.00

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Category Number: 0010 ROADWAY							
0200	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,492.000 61.000	399.600 720.000 1,119.600	\$43,920.00	\$68,295.60
0220	550-1480	STORM DRAIN PIPE, 48 IN, H 1-10	LF	118.000 192.000	72.850 40.000 112.850	\$7,680.00	\$21,667.20
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	165.000 7.500 172.500	\$1,500.00	\$34,500.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	15.000 1.000 16.000	\$200.00	\$3,200.00

Category Amount: \$356,451.17 \$4,786,230.33

Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 468000.000	.560 .440 1.000	\$205,920.00	\$468,000.00
		1					
0725	500-3002	CLASS AA CONCRETE	CY	255.000 1560.000	254.650 .000 254.650	\$0.00	\$397,254.00
0730	507-8900	PSC BEAMS, AASHTO TYPE I MOD, BR NO -	LF	387.000 130.000	386.700 .000 386.700	\$0.00	\$50,271.00
		1					
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	596.000 310.000	595.850 .000 595.850	\$0.00	\$184,713.50
		1					

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Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0745	511-3000	SUPERSTR REINF STEEL, BR NO - 1	LS	1.000 78250.000	.200 .800 1.000	\$62,600.00	\$78,250.00
0752	520-2218	PILING, PSC, 18 IN SQ PILING, PSC,18 IN SQ	LF	.000 125.000	788.000 .000 788.000	\$0.00	\$98,500.00
Category Amount:						\$268,520.00	\$1,276,988.50
Project Total Amount:						\$624,971.17	\$7,874,207.03