

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0019

Pay Period: 09/01/2022

to 09/30/2022

**Contract Location:**

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

**Time Allowed:** 952 **Days**  
**Elapsed Calender Days:** 572 **Days**  
**Percent Time:** 60.08

**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** \$14,703,818.38  
**Percent Complete** 39.36%

**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	\$14,703,818.38	39.36%	\$601,663.08

Chief Engineer

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 Project Number: 422470- US 280/SR 30 - WIDEN & BRIDGE REHAB

Federal State Project Number: 422470-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$9,543,054.28	\$8,941,391.20	\$601,663.08
<b>Total Earnings</b>	<b>\$9,543,054.28</b>	<b>\$8,941,391.20</b>	<b>\$601,663.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$9,543,054.28</b>	<b>\$8,941,391.20</b>	<b>\$601,663.08</b>
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
<b>Total:</b>	<b>\$9,543,054.28</b>	<b>\$8,941,391.20</b>	

<b>Total Payable:</b>	<b>\$601,663.08</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -  422470-	LS	1.000 660000.000	.602 .017 .619	\$11,220.00	\$408,540.00
0025	210-0100	GRADING COMPLETE -  422470-	LS	1.000 5464625.000	.655 .015 .670	\$81,969.38	\$3,661,298.75
0030	318-3000	AGGR SURF CRS	TN	1,180.000 30.000	253.430 93.610 347.040	\$2,808.30	\$10,411.20
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$ .00	\$46,198.80
0085	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	12,539.000 13.000	3,538.932 4,600.111 8,139.043	\$59,801.44	\$105,807.56
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	28,519.444 17,166.667 45,686.111	\$343,333.34	\$913,722.22
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	7,152.600 .000 7,152.600	\$ .00	\$493,529.40
0150	207-0203	FOUND BKFILL MATL, TP II	CY	301.000 130.000	332.005 16.667 348.672	\$2,166.71	\$45,327.36
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2600.000	.000 2.000 2.000	\$5,200.00	\$5,200.00

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<b>Category Number:</b> 0010 ROADWAY							
0171	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		.000 63.250	812.260 .000 812.260	\$0.00	\$51,375.45
		\$.75 pay reduction for temporary asphalt per ton					
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	262.730 .000 262.730	\$0.00	\$260,102.70
0180	500-3200	CLASS B CONCRETE	CY	1.000 570.000	.340 .000 .340	\$0.00	\$193.80
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		.000 65.250	556.630 .000 556.630	\$0.00	\$36,320.11
		\$.75 pay reduction for temporary asphalt					
0185	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	88.000 1300.000	.000 24.780 24.780	\$32,214.00	\$32,214.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000 55.000	24.000 89.000 113.000	\$4,895.00	\$6,215.00
0295	603-7000	PLASTIC FILTER FABRIC	SY	4,773.000 3.750	711.916 89.000 800.916	\$333.75	\$3,003.44
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	86.029 8.000 94.029	\$8,000.00	\$94,029.00
0335	163-0240	MULCH	TN	1,110.000 36.500	145.213 17.043 162.256	\$622.07	\$5,922.34

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<b>Category Number: 0010 ROADWAY</b>							
0350	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT EA		199.000 20.000	.000 12.000 12.000	\$240.00	\$240.00
0355	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 5 LF		270.000 30.000	499.500 355.500 855.000	\$10,665.00	\$25,650.00
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	181.500 9.750 191.250	\$1,950.00	\$38,250.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	18.000 1.000 19.000	\$200.00	\$3,800.00
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000 3.000	47,856.000 324.750 48,180.750	\$974.25	\$144,542.25
0440	700-6910	PERMANENT GRASSING	AC	101.000 1700.000	.000 5.760 5.760	\$9,792.00	\$9,792.00
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	17.350 5.975 23.325	\$4,182.50	\$16,327.50
0460	716-2000	EROSION CONTROL MATS, SLOPES	SY	57,326.000 1.500	.000 6,251.557 6,251.557	\$9,377.34	\$9,377.34

**Category Amount:** \$589,945.08 \$6,427,390.22

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0710	500-0100	GROOVED CONCRETE	SY	756.000 15.500	.000 756.000 756.000	\$11,718.00	\$11,718.00
0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO -  1	LS	1.000 468000.000	1.000 .000 1.000	\$0.00	\$468,000.00
0720	500-2100	CONCRETE BARRIER	LF	388.000 76.000	388.000 .000 388.000	\$0.00	\$29,488.00
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 -  1	LF	387.000 130.000	386.700 .000 386.700	\$0.00	\$50,271.00
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -  1	LF	596.000 310.000	595.850 .000 595.850	\$0.00	\$184,713.50
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
<b>Category Amount:</b>						\$11,718.00	\$1,239,944.50
<b>Project Total Amount:</b>						\$601,663.08	\$9,543,054.28