

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0022

Pay Period: 12/01/2022

to 12/31/2022

Contract Location:

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

Time Allowed: 952 Days
Elapsed Calender Days: 664 Days
Percent Time: 69.75

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 \$13,306,949.76
Percent Complete 45.12%

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	\$13,306,949.76	45.12%	\$364,022.53

Chief Engineer

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to 12/31/2022

 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	\$10,939,922.90	\$10,575,900.37	\$364,022.53
Total Earnings	\$10,939,922.90	\$10,575,900.37	\$364,022.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$10,939,922.90	\$10,575,900.37	\$364,022.53
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:	\$10,939,922.90	\$10,575,900.37	

Total Payable: \$364,022.53

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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	.664 .022 .686	\$14,520.00	\$452,760.00
0010	150-5010	TRAFFIC CONTROL, PORTABLE IMPACT ATTENL EA T-3-B-30	EA	44.000 4000.000	10.000 2.000 12.000	\$8,000.00	\$48,000.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.700 .010 .710	\$54,646.25	\$3,879,883.75
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$0.00	\$46,198.80
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	10,984.730 3,256.310 14,241.040	\$224,685.39	\$982,631.76
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31,813.000 64.000	984.540 .000 984.540	\$0.00	\$63,010.56
0120	413-0750	TACK COAT	GL	20,310.000 0.010	5,594.000 1,103.000 6,697.000	\$11.03	\$66.97
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
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	1,859.930 .000 1,859.930	\$0.00	\$117,640.57

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Category Number: 0010 ROADWAY							
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 \$.75 pay reduction for temporary asphalt		.000 65.250	946.240 .000 946.240	\$0.00	\$61,742.16
0185	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	88.000 1300.000	45.260 .000 45.260	\$0.00	\$58,838.00
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	97.297 2.424 99.721	\$2,424.00	\$99,721.00
0335	163-0240	MULCH	TN	1,110.000 36.500	165.856 2.410 168.266	\$87.97	\$6,141.71
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	216.000 8.250 224.250	\$1,650.00	\$44,850.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	21.000 1.000 22.000	\$200.00	\$4,400.00
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	23.825 .500 24.325	\$350.00	\$17,027.50

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Category Number: 0010 ROADWAY							
0460	716-2000	EROSION CONTROL MATS, SLOPES	SY	57,326.000 1.500	6,251.557 780.181 7,031.738	\$1,170.27	\$10,547.61
0590	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	10,610.000 28.000	1,627.500 300.000 1,927.500	\$8,400.00	\$53,970.00
Category Amount:						\$316,144.91	\$6,212,926.89
Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
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
Category Amount:						\$0.00	\$1,228,226.50

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	210,371.230		
				1.000	47,877.620		
		(IN #1)			258,248.850	\$47,877.62	\$258,248.85
Category Amount:						\$47,877.62	\$258,248.85
Project Total Amount:						\$364,022.53	\$10,939,922.90