

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0028

Pay Period: 06/01/2023 to 06/29/2023

Contract Location:

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

Time Allowed: 952 Days  
Elapsed Calender Days: 844 Days  
Percent Time: 88.66

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 \$24,257,643.66  
Original Contract Amount \$22,878,059.98  
Funds Available \$7,399,797.33  
Percent Complete 69.49%

Counties:

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422470-	\$24,257,643.66	\$22,878,059.98	\$7,399,797.33	69.49%	\$927,073.74

Chief Engineer

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Pay Period: 06/01/2023

to 06/29/2023

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	\$16,857,846.33	\$15,930,772.59	\$927,073.74
<b>Total Earnings</b>	<b>\$16,857,846.33</b>	<b>\$15,930,772.59</b>	<b>\$927,073.74</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$16,857,846.33</b>	<b>\$15,930,772.59</b>	<b>\$927,073.74</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>\$16,857,846.33</b>	<b>\$15,930,772.59</b>	

**Total Payable: \$927,073.74**

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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	.865 .042 .907	\$27,720.00	\$598,620.00
0025	210-0100	GRADING COMPLETE -  422470-	LS	1.000 5464625.000	.805 .025 .830	\$136,615.63	\$4,535,638.75
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$0.00	\$46,198.80
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	108,437.091 27,781.693 136,218.784	\$555,633.86	\$2,724,375.68
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	17,695.800 223.020 17,918.820	\$15,388.38	\$1,236,398.58
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31,813.000 64.000	20,205.620 .000 20,205.620	\$0.00	\$1,293,159.68
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000 66.000	11,824.410 707.510 12,531.920	\$46,695.66	\$827,106.72
0120	413-0750	TACK COAT	GL	20,310.000 0.010	13,457.000 409.000 13,866.000	\$4.09	\$138.66
0150	207-0203	FOUND BKFILL MATL, TP II	CY	301.000 130.000	468.503 29.610 498.113	\$3,849.30	\$64,754.69

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<b>Category Number:</b> 0010 ROADWAY							
0155	441-0050	CONC SLOPE DRAIN	SY	4.000 780.000	19.560 .000 19.560	\$0.00	\$15,256.80
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2600.000	2.000 .000 2.000	\$0.00	\$5,200.00
0170	441-0304	CONC SPILLWAY, TP 4	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
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	352.265 110.336 462.601	\$109,232.64	\$457,974.99
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
0190	511-1000	BAR REINF STEEL	LB	72,081.000 1.050	40,604.579 12,564.835 53,169.414	\$13,193.08	\$55,827.88

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<b>Category Number: 0010 ROADWAY</b>							
0255	550-4130	FLARED END SECTION 30 IN, SIDE DRAIN	EA	2.000 400.000	2.000 -2.000 .000	\$-800.00	\$0.00
0270	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	1.000 875.000	1.000 2.000 3.000	\$1,750.00	\$2,625.00
0310	668-8011	SAFETY GRATE, TP 1	SF	466.000 45.000	147.024 195.996 343.020	\$8,819.82	\$15,435.90
0315	668-8012	SAFETY GRATE, TP 2	SF	72.000 46.000	.000 71.151 71.151	\$3,272.95	\$3,272.95
0320	668-8013	SAFETY GRATE, TP 3	SF	405.000 48.000	101.000 101.111 202.111	\$4,853.33	\$9,701.33
0345	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	17.000 700.000	3.000 .750 3.750	\$525.00	\$2,625.00
0350	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	199.000 20.000	30.000 6.000 36.000	\$120.00	\$720.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	27.000 1.000 28.000	\$200.00	\$5,600.00

**Category Amount:** \$927,073.74 \$12,144,245.94

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<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$1,228,226.50
<b>Project Total Amount:</b>						\$927,073.74	\$16,857,846.33