

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0029

Pay Period: 06/30/2023

to 07/28/2023

Contract Location:

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

Time Allowed: 952 **Days**
Elapsed Calender Days: 873 **Days**
Percent Time: 91.70

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 \$7,105,808.21

Percent Complete 70.71%

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	\$7,105,808.21	70.71%	\$293,989.12

Chief Engineer

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Pay Period: 06/30/2023

to 07/28/2023

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	\$17,151,835.45	\$16,857,846.33	\$293,989.12
Total Earnings	\$17,151,835.45	\$16,857,846.33	\$293,989.12
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,151,835.45	\$16,857,846.33	\$293,989.12
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:	\$17,151,835.45	\$16,857,846.33	

Total Payable:	\$293,989.12
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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	.907 .038 .945	\$25,080.00	\$623,700.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.830 .028 .858	\$153,009.50	\$4,688,648.25
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	136,218.784 213.333 136,432.117	\$4,266.66	\$2,728,642.34
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	17,918.820 .000 17,918.820	\$0.00	\$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	12,531.920 .000 12,531.920	\$0.00	\$827,106.72
0150	207-0203	FOUND BKFill MATL, TP II	CY	301.000 130.000	498.113 64.556 562.669	\$8,392.28	\$73,146.97
0155	441-0050	CONC SLOPE DRAIN	SY	4.000 780.000	19.560 .000 19.560	\$0.00	\$15,256.80

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Category Number: 0010 ROADWAY							
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	462.601 26.856 489.457	\$26,587.44	\$484,562.43
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 14.519 59.779	\$18,874.70	\$77,712.70
0190	511-1000	BAR REINF STEEL	LB	72,081.000 1.050	53,169.414 3,245.122 56,414.536	\$3,407.38	\$59,235.26
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,221.000 29.000	1,084.000 80.000 1,164.000	\$2,320.00	\$33,756.00

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Category Number: 0010 ROADWAY							
0245	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		102.000 335.000	46.000 4.000 50.000	\$1,340.00	\$16,750.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000 55.000	607.028 715.000 1,322.028	\$39,325.00	\$72,711.54
0295	603-7000	PLASTIC FILTER FABRIC	SY	4,773.000 3.750	1,294.944 715.000 2,009.944	\$2,681.25	\$7,537.29
0310	668-8011	SAFETY GRATE, TP 1	SF	466.000 45.000	343.020 67.870 410.890	\$3,054.15	\$18,490.05
0315	668-8012	SAFETY GRATE, TP 2	SF	72.000 46.000	71.151 40.234 111.385	\$1,850.76	\$5,123.71
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA EA /SAND BAGS		472.000 200.000	225.750 18.000 243.750	\$3,600.00	\$48,750.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	28.000 1.000 29.000	\$200.00	\$5,800.00

Category Amount: \$293,989.12 \$12,552,663.65

Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK

0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 468000.000	1.000 .000 1.000	\$0.00	\$468,000.00
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Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
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
Project Total Amount:	\$293,989.12	\$17,151,835.45