

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0031

Pay Period: 09/01/2023

to 09/29/2023

Contract Location:

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

Time Allowed: 952 **Days**
Elapsed Calender Days: 936 **Days**
Percent Time: 98.32

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 \$5,096,537.99

Percent Complete 78.99%

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	\$5,096,537.99	78.99%	\$417,495.30

Chief Engineer

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to 09/29/2023

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	\$19,161,105.67	\$18,743,610.37	\$417,495.30
Total Earnings	\$19,161,105.67	\$18,743,610.37	\$417,495.30
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,161,105.67	\$18,743,610.37	\$417,495.30
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:	\$19,161,105.67	\$18,743,610.37	

Total Payable: \$417,495.30

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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	.957 .043 1.000	\$28,380.00	\$660,000.00
0025	210-0100	GRADING COMPLETE - 422470-	LS	1.000 5464625.000	.883 .025 .908	\$136,615.63	\$4,961,879.50
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$0.00	\$46,198.80
0055	634-1200	RIGHT OF WAY MARKERS	EA	314.000 130.000	114.000 200.000 314.000	\$26,000.00	\$40,820.00
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	30,358.360 18.650 30,377.010	\$1,193.60	\$1,944,128.64
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000 66.000	16,095.380 1,902.030 17,997.410	\$125,533.98	\$1,187,829.06
0120	413-0750	TACK COAT	GL	20,310.000 0.010	15,636.000 427.000 16,063.000	\$4.27	\$160.63
0150	207-0203	FOUND BKFILL MATL, TP II	CY	301.000 130.000	587.669 17.000 604.669	\$2,210.00	\$78,606.97

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Category Number: 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	538.372 40.250 578.622	\$39,847.50	\$572,835.78
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	59.780 .000 59.780	\$0.00	\$77,714.00
0190	511-1000	BAR REINF STEEL	LB	72,081.000 1.050	62,311.568 4,456.208 66,767.776	\$4,679.02	\$70,106.16

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Category Number: 0010 ROADWAY							
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,221.000 29.000	1,524.000 42.000 1,566.000	\$1,218.00	\$45,414.00
0245	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		102.000 335.000	50.000 2.000 52.000	\$670.00	\$17,420.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000 55.000	1,490.918 508.000 1,998.918	\$27,940.00	\$109,940.49
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	29.000 1.000 30.000	\$200.00	\$6,000.00
0590	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	10,610.000 28.000	7,015.000 167.500 7,182.500	\$4,690.00	\$201,110.00

Category Amount: \$399,182.00 \$11,461,795.94

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

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Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK							
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
Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	805,850.980 18,313.300 824,164.280	\$18,313.30	\$824,164.28
Category Amount:						\$18,313.30	\$824,164.28
Project Total Amount:						\$417,495.30	\$19,161,105.67