

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0033

Pay Period: 10/14/2023

to 11/30/2023

**Contract Location:**

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

**Time Allowed:** 1226 **Days**  
**Elapsed Calender Days:** 998 **Days**  
**Percent Time:** 81.40

**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:** 07/15/2024

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** \$4,626,194.23

**Percent Complete** 80.93%

**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	\$4,626,194.23	80.93%	\$219,019.72

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0033

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to 11/30/2023

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	\$19,631,449.43	\$19,412,429.71	\$219,019.72
<b>Total Earnings</b>	<b>\$19,631,449.43</b>	<b>\$19,412,429.71</b>	<b>\$219,019.72</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$19,631,449.43</b>	<b>\$19,412,429.71</b>	<b>\$219,019.72</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>\$19,631,449.43</b>	<b>\$19,412,429.71</b>	

**Total Payable: \$219,019.72**

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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							
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	13,599.398 786.000 14,385.398	\$10,218.00	\$187,010.17
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	147,722.657 111.000 147,833.657	\$2,220.00	\$2,956,673.14
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	17,918.820 .000 17,918.820	\$ .00	\$1,236,398.58
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31,813.000 64.000	30,377.010 1,828.780 32,205.790	\$117,041.92	\$2,061,170.56
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000 66.000	18,335.770 629.850 18,965.620	\$41,570.10	\$1,251,730.92
0120	413-0750	TACK COAT	GL	20,310.000 0.010	16,063.000 136.000 16,199.000	\$1.36	\$161.99
0155	441-0050	CONC SLOPE DRAIN	SY	4.000 780.000	19.560 .000 19.560	\$ .00	\$15,256.80
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000 2600.000	2.000 .000 2.000	\$ .00	\$5,200.00

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<b>Category Number:</b> 0010 ROADWAY							
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	578.620 .000 578.620	\$0.00	\$572,833.80
0180	500-3200	CLASS B CONCRETE	CY	1.000 570.000	4.340 .000 4.340	\$0.00	\$2,473.80
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
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,221.000 29.000	1,566.000 240.000 1,806.000	\$6,960.00	\$52,374.00
0230	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	565.000 39.000	253.000 84.000 337.000	\$3,276.00	\$13,143.00
0245	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		102.000 335.000	52.000 12.000 64.000	\$4,020.00	\$21,440.00

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<b>Category Number: 0010 ROADWAY</b>							
0250	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S EA		24.000 600.000	10.000 4.000 14.000	\$2,400.00	\$8,400.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	30.000 2.000 32.000	\$400.00	\$6,400.00
0590	620-0100	TEMPORARY BARRIER, METHOD NO. 1	LF	10,610.000 28.000	7,182.500 332.500 7,515.000	\$9,310.00	\$210,420.00
<b>Category Amount:</b>						\$197,417.38	\$8,909,582.29
<b>Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK</b>							
0715	500-1011	SUPERSTR CONCRETE, CL D, BR NO -	LS	1.000 468000.000	1.000 .000 1.000	\$0.00	\$468,000.00
		1					
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 -	LF	387.000 130.000	386.700 .000 386.700	\$0.00	\$50,271.00
		1					
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -	LF	596.000 310.000	595.850 .000 595.850	\$0.00	\$184,713.50
		1					

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<b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER GUM CREEK							
0752	520-2218	PILING, PSC, 18 IN SQ	LF	.000	788.000		
				125.000	.000		
		PILING, PSC,18 IN SQ			788.000	\$0.00	\$98,500.00
<b>Category Amount:</b>						\$0.00	\$1,228,226.50
<b>Category Number:</b> 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	827,268.560		
				1.000	21,602.340		
		(IN #1)			848,870.900	\$21,602.34	\$848,870.90
<b>Category Amount:</b>						\$21,602.34	\$848,870.90
<b>Project Total Amount:</b>						\$219,019.72	\$19,631,449.43