

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0034

Pay Period: 12/01/2023

to 12/22/2023

Contract Location:

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

Time Allowed: 1226 **Days**
Elapsed Calender Days: 1020 **Days**
Percent Time: 83.20

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 \$4,433,837.83

Percent Complete 81.72%

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	\$4,433,837.83	81.72%	\$192,356.40

Chief Engineer

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Pay Period: 12/01/2023

to 12/22/2023

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	\$19,823,805.83	\$19,631,449.43	\$192,356.40
Total Earnings	\$19,823,805.83	\$19,631,449.43	\$192,356.40
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$19,823,805.83	\$19,631,449.43	\$192,356.40
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:	\$19,823,805.83	\$19,631,449.43	

Total Payable: \$192,356.40

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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							
0025	210-0100	GRADING COMPLETE -	LS	1.000 5464625.000	.928 .010 .938	\$54,646.25	\$5,125,818.25
422470-							
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$0.00	\$46,198.80
0065	641-1200	GUARDRAIL, TP W	LF	10,146.000 19.350	3,252.860 3,788.000 7,040.860	\$73,297.80	\$136,240.64
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	26.000 1250.000	9.000 5.000 14.000	\$6,250.00	\$17,500.00
0075	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT EA	EA	30.000 2700.000	11.000 8.000 19.000	\$21,600.00	\$51,300.00
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	147,833.657 175.000 148,008.657	\$3,500.00	\$2,960,173.14
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	32,205.790 .000 32,205.790	\$0.00	\$2,061,170.56
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000 66.000	18,965.620 183.620 19,149.240	\$12,118.92	\$1,263,849.84

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Category Number: 0010 ROADWAY							
0120	413-0750	TACK COAT	GL	20,310.000 0.010	16,199.000 91.000 16,290.000	\$.91	\$162.90
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
0170	441-0304	CONC SPILLWAY, TP 4	EA	2.000 2600.000	2.000 .000 2.000	\$.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	\$.00	\$117,640.57
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	578.620 .000 578.620	\$.00	\$572,833.80
0180	500-3200	CLASS B CONCRETE	CY	1.000 570.000	4.340 .000 4.340	\$.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	\$.00	\$61,742.16
0185	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	88.000 1300.000	59.780 .000 59.780	\$.00	\$77,714.00

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Category Number: 0010 ROADWAY							
0195	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,216.000 45.000	1,153.600 104.000 1,257.600	\$4,680.00	\$56,592.00
0260	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	8.000 600.000	24.000 1.000 25.000	\$600.00	\$15,000.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000 55.000	1,998.918 124.000 2,122.918	\$6,820.00	\$116,760.49
0300	668-2100	DROP INLET, GP 1	EA	1.000 2300.000	.000 .500 .500	\$1,150.00	\$1,150.00
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2300.000	.000 .500 .500	\$1,150.00	\$1,150.00
0330	163-0232	TEMPORARY GRASSING	AC	51.000 1000.000	99.721 4.350 104.071	\$4,350.00	\$104,071.00
0335	163-0240	MULCH	TN	1,110.000 36.500	233.566 8.500 242.066	\$310.25	\$8,835.41
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	32.000 1.000 33.000	\$200.00	\$6,600.00

Category Amount: \$190,674.13 \$14,067,032.74

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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

Category Number: 0010 ROADWAY

9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT (IN #1)	*\$*	.000 1.000	848,870.900 1,682.270 850,553.170	\$1,682.27	\$850,553.17
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Category Amount: \$1,682.27 \$850,553.17

Project Total Amount: \$192,356.40 \$19,823,805.83