

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0038

Pay Period: 03/28/2024

to 04/26/2024

**Contract Location:**

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

**Time Allowed:** 1226 **Days**  
**Elapsed Calender Days:** 1146 **Days**  
**Percent Time:** 93.47

**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** \$2,012,849.51

**Percent Complete** 91.70%

**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	\$2,012,849.51	91.70%	\$773,515.60

Chief Engineer

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 Project Number: 422470- US 280/SR 30 - WIDEN & BRIDGE REHAB

Federal State Project Number: 422470-

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$22,244,794.15	\$21,471,278.55	\$773,515.60
<b>Total Earnings</b>	<b>\$22,244,794.15</b>	<b>\$21,471,278.55</b>	<b>\$773,515.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$22,244,794.15</b>	<b>\$21,471,278.55</b>	<b>\$773,515.60</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>\$22,244,794.15</b>	<b>\$21,471,278.55</b>	

**Total Payable: \$773,515.60**

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<b>Category Number:</b> 0010 ROADWAY							
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000 180.000	256.660 .000 256.660	\$0.00	\$46,198.80
0060	641-1100	GUARDRAIL, TP T	LF	116.000 73.000	57.600 84.000 141.600	\$6,132.00	\$10,336.80
0065	641-1200	GUARDRAIL, TP W	LF	10,146.000 19.350	7,674.860 2,843.750 10,518.610	\$55,026.56	\$203,535.10
0070	641-5001	GUARDRAIL ANCHORAGE, TP 1	EA	26.000 1250.000	20.000 6.000 26.000	\$7,500.00	\$32,500.00
0075	641-5015	GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT	EA	30.000 2700.000	21.000 9.000 30.000	\$24,300.00	\$81,000.00
0085	310-5060	GR AGGR BASE CRS, 6 INCH, INCL MATL	SY	12,539.000 13.000	14,778.398 706.000 15,484.398	\$9,178.00	\$201,297.17
0090	310-5100	GR AGGR BASE CRS, 10 INCH, INCL MATL	SY	143,195.000 20.000	150,590.657 611.000 151,201.657	\$12,220.00	\$3,024,033.14
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000 69.000	23,216.150 1,312.920 24,529.070	\$90,591.48	\$1,692,505.83
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31,813.000 64.000	33,728.940 173.250 33,902.190	\$11,088.00	\$2,169,740.16

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<b>Category Number:</b> 0010 ROADWAY							
0110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		26,597.000 72.000	4,050.410 5,101.170 9,151.580	\$367,284.24	\$658,913.76
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000 66.000	23,752.260 851.790 24,604.050	\$56,218.14	\$1,623,867.30
0120	413-0750	TACK COAT	GL	20,310.000 0.010	22,486.000 2,106.000 24,592.000	\$21.06	\$245.92
0140	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	756.000 59.000	.000 657.440 657.440	\$38,788.96	\$38,788.96
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
0165	441-0302	CONC SPILLWAY, TP 2	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		.000 63.250	1,859.930 .000 1,859.930	\$0.00	\$117,640.57
		\$.75 pay reduction for temporary asphalt per ton					

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<b>Category Number:</b> 0010 ROADWAY							
0175	500-3002	CLASS AA CONCRETE	CY	628.000 990.000	628.240 .000 628.240	\$0.00	\$621,957.60
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	74.100 .000 74.100	\$0.00	\$96,330.00
0200	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,492.000 61.000	1,583.600 8.000 1,591.600	\$488.00	\$97,087.60
0225	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,221.000 29.000	1,924.000 190.000 2,114.000	\$5,510.00	\$61,306.00
0245	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		102.000 335.000	68.000 8.000 76.000	\$2,680.00	\$25,460.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000 55.000	2,550.918 22.000 2,572.918	\$1,210.00	\$141,510.49
0300	668-2100	DROP INLET, GP 1	EA	1.000 2300.000	1.000 .000 1.000	\$0.00	\$2,300.00

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<b>Category Number: 0010 ROADWAY</b>							
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2300.000	1.000 .000 1.000	\$0.00	\$2,300.00
0420	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000 500.000	2.000 3.000 5.000	\$1,500.00	\$2,500.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 200.000	36.000 1.000 37.000	\$200.00	\$7,400.00

**Category Amount:** \$689,936.44 \$11,053,827.96

<b>Category Number: 0020 BRIDGE NO. 1 - OVER GUM CREEK</b>							
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

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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	1,004,825.240		
				1.000	74,455.260		
		(IN #1)			1,079,280.500	\$74,455.26	\$1,079,280.50
9022	004-0022	EXTRA WORK -	LS	.000	.000		
				4271.000	1.000		
		ADDITIONAL WORK FOR LAYOUT,GRADING,REMOBILIZATION			1.000	\$4,271.00	\$4,271.00
9023	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	.000		
				65.000	74.660		
		PLAIN CONC DITCH PAVING, 4IN			74.660	\$4,852.90	\$4,852.90
<b>Category Amount:</b>						\$83,579.16	\$1,088,404.40
<b>Project Total Amount:</b>						\$773,515.60	\$22,244,794.15