

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0039

Pay Period: 04/27/2024

to 05/30/2024

**Contract Location:**

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

**Time Allowed:** 1226 **Days**  
**Elapsed Calender Days:** 1180 **Days**  
**Percent Time:** 96.25

**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** \$24,354,881.46  
**Original Contract Amount** \$22,878,059.98  
**Funds Available** \$933,951.62  
**Percent Complete** 96.17%

**Counties:**

Crisp

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|----------------|------------------------|-------------------------|-------------------------|------------------|-----------------|
| 422470-        | \$24,354,881.46        | \$22,878,059.98         | \$933,951.62            | 96.17%           | \$1,176,135.69  |

Chief Engineer

Estimate Summary By Project

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Pay Period: 04/27/2024

to 05/30/2024

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        | \$23,420,929.84        | \$22,244,794.15        | \$1,176,135.69        |
| <b>Total Earnings</b>    | <b>\$23,420,929.84</b> | <b>\$22,244,794.15</b> | <b>\$1,176,135.69</b> |
| Stockpiled Materials     | \$0.00                 | \$0.00                 | \$0.00                |
| <b>Gross Earnings</b>    | <b>\$23,420,929.84</b> | <b>\$22,244,794.15</b> | <b>\$1,176,135.69</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>\$23,420,929.84</b> | <b>\$22,244,794.15</b> |                       |

Total Payable: \$1,176,135.69

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| LIN                                  | Item Code | Item Description 1<br>Item Description 2<br>Supplemental Description 1<br>Supplemental Description 2 | Units | Auth Qty<br>Unit Price | Prev Qty<br>Qty This Period<br>Qty To Date | Amount<br>This<br>Period | Cumulative<br>Amount |
|--------------------------------------|-----------|--|-------|------------------------|--|--------------------------|----------------------|
| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0025                                 | 210-0100  | GRADING COMPLETE -   | LS    | 1.000<br>5464625.000   | .960<br>.040<br>1.000                      | \$218,585.00             | \$5,464,625.00       |
|                                      |           | 422470-  |       |                        |  |                          |                      |
| 0035                                 | 433-1000  | REINF CONC APPROACH SLAB   | SY    | 258.000<br>180.000     | 256.660<br>.000<br>256.660                 | \$0.00                   | \$46,198.80          |
| 0085                                 | 310-5060  | GR AGGR BASE CRS, 6 INCH, INCL MATL  | SY    | 12,539.000<br>13.000   | 15,484.398<br>400.000<br>15,884.398        | \$5,200.00               | \$206,497.17         |
| 0100                                 | 402-1812  | RECYCLED ASPH CONC LEVELING, INCL BITUM TN   |       | 14,334.000<br>69.000   | 24,529.070<br>.000<br>24,529.070           | \$0.00                   | \$1,692,505.83       |
| 0105                                 | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME   |       | 31,813.000<br>64.000   | 33,902.190<br>.000<br>33,902.190           | \$0.00                   | \$2,169,740.16       |
| 0110                                 | 402-3130  | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN<br>MATL & H LIME  |       | 26,597.000<br>72.000   | 9,151.580<br>10,335.090<br>19,486.670      | \$744,126.48             | \$1,403,040.24       |
| 0115                                 | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME  |       | 33,254.000<br>66.000   | 24,604.050<br>.000<br>24,604.050           | \$0.00                   | \$1,623,867.30       |
| 0120                                 | 413-0750  | TACK COAT  | GL    | 20,310.000<br>0.010    | 24,592.000<br>6,627.000<br>31,219.000      | \$66.27                  | \$312.19             |
| 0125                                 | 432-0206  | MILL ASPH CONC PVMT, 1 1/2 IN DEPTH  | SY    | 12,278.000<br>1.500    | .000<br>11,616.670<br>11,616.670           | \$17,425.01              | \$17,425.01          |

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| <b>Category Number:</b> 0010 ROADWAY |           |   |       |                        |  |                          |                      |
| 0140                                 | 441-0018  | DRIVEWAY CONCRETE, 8 IN TK  | SY    | 756.000<br>59.000      | 657.440<br>.000<br>657.440                 | \$0.00                   | \$38,788.96          |
| 0155                                 | 441-0050  | CONC SLOPE DRAIN  | SY    | 4.000<br>780.000       | 19.560<br>.000<br>19.560                   | \$0.00                   | \$15,256.80          |
| 0160                                 | 441-0301  | CONC SPILLWAY, TP 1   | EA    | 2.000<br>2600.000      | 2.000<br>.000<br>2.000                     | \$0.00                   | \$5,200.00           |
| 0165                                 | 441-0302  | CONC SPILLWAY, TP 2   | EA    | 2.000<br>2600.000      | 2.000<br>.000<br>2.000                     | \$0.00                   | \$5,200.00           |
| 0170                                 | 441-0304  | CONC SPILLWAY, TP 4   | EA    | 2.000<br>2600.000      | 2.000<br>.000<br>2.000                     | \$0.00                   | \$5,200.00           |
| 0171                                 | 402-3121  | RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN<br>TL & H LIME<br>\$.75 pay reduction for temporary asphalt per ton |       | .000<br>63.250         | 1,859.930<br>.000<br>1,859.930             | \$0.00                   | \$117,640.57         |
| 0175                                 | 500-3002  | CLASS AA CONCRETE   | CY    | 628.000<br>990.000     | 628.240<br>.000<br>628.240                 | \$0.00                   | \$621,957.60         |
| 0180                                 | 500-3200  | CLASS B CONCRETE  | CY    | 1.000<br>570.000       | 4.340<br>.000<br>4.340                     | \$0.00                   | \$2,473.80           |
| 0181                                 | 402-3190  | RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN<br>L & H LIME<br>\$.75 pay reduction for temporary asphalt          |       | .000<br>65.250         | 946.240<br>.000<br>946.240                 | \$0.00                   | \$61,742.16          |

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| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0185                                 | 500-3800  | CLASS A CONCRETE, INCL REINF STEEL   | CY    | 88.000<br>1300.000     | 74.100<br>.000<br>74.100                   | \$0.00                   | \$96,330.00          |
| 0290                                 | 603-2181  | STN DUMPED RIP RAP, TP 3, 18 IN  | SY    | 3,058.000<br>55.000    | 2,572.918<br>7.000<br>2,579.918            | \$385.00                 | \$141,895.49         |
| 0300                                 | 668-2100  | DROP INLET, GP 1   | EA    | 1.000<br>2300.000      | 1.000<br>.000<br>1.000                     | \$0.00                   | \$2,300.00           |
| 0305                                 | 668-4300  | STORM SEWER MANHOLE, TP 1  | EA    | 1.000<br>2300.000      | 1.000<br>.000<br>1.000                     | \$0.00                   | \$2,300.00           |
| 0315                                 | 668-8012  | SAFETY GRATE, TP 2   | SF    | 72.000<br>46.000       | 111.385<br>207.760<br>319.145              | \$9,556.96               | \$14,680.67          |
| 0320                                 | 668-8013  | SAFETY GRATE, TP 3   | SF    | 405.000<br>48.000      | 242.757<br>246.500<br>489.257              | \$11,832.00              | \$23,484.34          |
| 0425                                 | 167-1500  | WATER QUALITY INSPECTIONS  | MO    | 36.000<br>200.000      | 37.000<br>1.000<br>38.000                  | \$200.00                 | \$7,600.00           |
| 0465                                 | 636-1033  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF   |       | 720.000<br>18.500      | 263.500<br>456.500<br>720.000              | \$8,445.25               | \$13,320.00          |
| 0470                                 | 636-1036  | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF   |       | 974.000<br>20.000      | 389.810<br>584.190<br>974.000              | \$11,683.80              | \$19,480.00          |

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| <b>Category Number:</b> 0010 ROADWAY |           |  |       |                        |  |                          |                      |
| 0475                                 | 636-1041  | HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF  |       | 123.000<br>20.000      | .000<br>123.000<br>123.000                 | \$2,460.00               | \$2,460.00           |
| 0480                                 | 636-2070  | GALV STEEL POSTS, TP 7   | LF    | 1,776.000<br>7.000     | 821.500<br>934.500<br>1,756.000            | \$6,541.50               | \$12,292.00          |
| 0485                                 | 636-2080  | GALV STEEL POSTS, TP 8   | LF    | 286.000<br>10.000      | 138.000<br>148.000<br>286.000              | \$1,480.00               | \$2,860.00           |
| 0490                                 | 636-2090  | GALV STEEL POSTS, TP 9   | LF    | 882.000<br>8.500       | 263.270<br>618.730<br>882.000              | \$5,259.21               | \$7,497.00           |
| 0495                                 | 636-3010  | GROUND-MOUNTED BREAKAWAY SIGN SUPPOI EA  |       | 14.000<br>575.000      | .000<br>14.000<br>14.000                   | \$8,050.00               | \$8,050.00           |
| 0500                                 | 639-2002  | STEEL WIRE STRAND CABLE, 3/8 IN  | LF    | 550.000<br>3.650       | .000<br>480.000<br>480.000                 | \$1,752.00               | \$1,752.00           |
| 0565                                 | 654-1001  | RAISED PVMT MARKERS TP 1   | EA    | 3,898.000<br>4.200     | .000<br>445.000<br>445.000                 | \$1,869.00               | \$1,869.00           |
| 0570                                 | 654-1003  | RAISED PVMT MARKERS TP 3   | EA    | 2,302.000<br>4.200     | .000<br>443.000<br>443.000                 | \$1,860.60               | \$1,860.60           |
| 0575                                 | 657-1085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB  |       | 445.000<br>8.500       | .000<br>240.000<br>240.000                 | \$2,040.00               | \$2,040.00           |

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| <b>Category Number:</b> 0010 ROADWAY                       |           |  |       |                        |  |                          |                      |
| 0580   | 657-3085  | PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, C( GLF<br>) , TP PB   |       | 445.000<br>5.250       | .000<br>240.000<br>240.000                 | \$1,260.00               | \$1,260.00           |
| 0585   | 657-6085  | PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, ( LF<br>OW), TP PB   |       | 445.000<br>8.500       | .000<br>348.000<br>348.000                 | \$2,958.00               | \$2,958.00           |
| 0590   | 620-0100  | TEMPORARY BARRIER, METHOD NO. 1  | LF    | 10,610.000<br>28.000   | 7,835.000<br>30.000<br>7,865.000           | \$840.00                 | \$220,220.00         |
| <b>Category Amount:</b>                                    |           |  |       |                        |  | \$1,063,876.08           | \$14,084,180.69      |
| <b>Category Number:</b> 0020 BRIDGE NO. 1 - OVER GUM CREEK |           |  |       |                        |  |                          |                      |
| 0715   | 500-1011  | SUPERSTR CONCRETE, CL D, BR NO -<br><br>1  | LS    | 1.000<br>468000.000    | 1.000<br>.000<br>1.000                     | \$ .00                   | \$468,000.00         |
| 0720   | 500-2100  | CONCRETE BARRIER   | LF    | 388.000<br>76.000      | 388.000<br>.000<br>388.000                 | \$ .00                   | \$29,488.00          |
| 0725   | 500-3002  | CLASS AA CONCRETE  | CY    | 255.000<br>1560.000    | 254.650<br>.000<br>254.650                 | \$ .00                   | \$397,254.00         |
| 0730   | 507-8900  | PSC BEAMS, AASHTO TYPE I MOD, BR NO -<br><br>1   | LF    | 387.000<br>130.000     | 386.700<br>.000<br>386.700                 | \$ .00                   | \$50,271.00          |
| 0735   | 507-9030  | PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO -<br><br>1   | LF    | 596.000<br>310.000     | 595.850<br>.000<br>595.850                 | \$ .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                   | 1,079,280.500                              |                          |                      |
|  |           |  |       | 1.000                  | 112,259.610                                |                          |                      |
|  |           | (IN #1)  |       |                        | 1,191,540.110                              | \$112,259.61             | \$1,191,540.11       |
| 9023   | 441-0204  | PLAIN CONC DITCH PAVING, 4 IN  | SY    | .000                   | 74.660                                     |                          |                      |
|  |           |  |       | 65.000                 | .000                                       |                          |                      |
|  |           | PLAIN CONC DITCH PAVING, 4IN   |       |                        | 74.660                                     | \$0.00                   | \$4,852.90           |
| <b>Category Amount:</b>                                    |           |  |       |                        |  | \$112,259.61             | \$1,196,393.01       |
| <b>Project Total Amount:</b>                               |           |  |       |                        |  | \$1,176,135.69           | \$23,420,929.84      |