

Estimate Summary By Project

Contract ID: B3TIA2002220-0

Estimate Number: 0040

Pay Period: 05/31/2024

to 06/24/2024

Contract Location:

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

Time Allowed: 1226 **Days**
Elapsed Calender Days: 1205 **Days**
Percent Time: 98.29

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 \$129,502.29

Percent Complete 99.47%

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	\$129,502.29	99.47%	\$804,449.33

Chief Engineer

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Pay Period: 05/31/2024

to 06/24/2024

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	\$24,225,379.17	\$23,420,929.84	\$804,449.33
Total Earnings	\$24,225,379.17	\$23,420,929.84	\$804,449.33
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$24,225,379.17	\$23,420,929.84	\$804,449.33
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:	\$24,225,379.17	\$23,420,929.84	

Total Payable: \$804,449.33

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LIN	Item Code	Item Description 1	Units	Auth Qty	Prev Qty	Amount This Period	Cumulative Amount
		Item Description 2		Unit Price	Qty This Period		
		Supplemental Description 1			Qty To Date		
		Supplemental Description 2					
Category Number: 0010 ROADWAY							
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000	256.660		
				180.000	.000		
					256.660	\$.00	\$46,198.80
0040	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		15.000	.000		
				550.000	15.000		
					15.000	\$8,250.00	\$8,250.00
0045	456-2025	INDENTATION CENTERLINE RUMBLE STRIPS-GF GLM UOUS)		8.000	.000		
				550.000	8.000		
					8.000	\$4,400.00	\$4,400.00
0100	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		14,334.000	24,529.070		
				69.000	.000		
					24,529.070	\$.00	\$1,692,505.83
0105	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		31,813.000	33,902.190		
				64.000	.000		
					33,902.190	\$.00	\$2,169,740.16
0110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		26,597.000	19,486.670		
				72.000	7,155.250		
					26,641.920	\$515,178.00	\$1,918,218.24
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		33,254.000	24,604.050		
				66.000	.000		
					24,604.050	\$.00	\$1,623,867.30
0120	413-0750	TACK COAT	GL	20,310.000	31,219.000		
				0.010	3,750.000		
					34,969.000	\$37.50	\$349.69
0140	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	756.000	657.440		
				59.000	.000		
					657.440	\$.00	\$38,788.96

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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							
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 \$.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	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

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Category Number: 0010 ROADWAY							
0300	668-2100	DROP INLET, GP 1	EA	1.000 2300.000	1.000 .000 1.000	\$0.00	\$2,300.00
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2300.000	1.000 .000 1.000	\$0.00	\$2,300.00
0335	163-0240	MULCH	TN	1,110.000 36.500	250.116 28.655 278.771	\$1,045.91	\$10,175.14
0340	163-0300	CONSTRUCTION EXIT	EA	6.000 1800.000	3.750 1.250 5.000	\$2,250.00	\$9,000.00
0345	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	17.000 700.000	3.750 1.250 5.000	\$875.00	\$3,500.00
0355	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE	LF	270.000 30.000	1,177.500 392.500 1,570.000	\$11,775.00	\$47,100.00
0440	700-6910	PERMANENT GRASSING	AC	101.000 1700.000	59.705 27.020 86.725	\$45,934.00	\$147,432.50
0450	700-8000	FERTILIZER MIXED GRADE	TN	103.000 700.000	54.695 13.550 68.245	\$9,485.00	\$47,771.50
0515	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	65.000 105.000	.000 22.000 22.000	\$2,310.00	\$2,310.00

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Category Number: 0010 ROADWAY							
0520	653-0180	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		8.000 105.000	.000 8.000 8.000	\$840.00	\$840.00
0525	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LF		92,940.000 0.500	.000 45,504.000 45,504.000	\$22,752.00	\$22,752.00
0530	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LF		132,186.000 0.500	.000 52,073.000 52,073.000	\$26,036.50	\$26,036.50
0535	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		456.000 7.850	.000 123.000 123.000	\$965.55	\$965.55
0540	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLF		86,718.000 0.300	.000 33,192.000 33,192.000	\$9,957.60	\$9,957.60
0545	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		2,481.000 0.300	.000 2,344.000 2,344.000	\$703.20	\$703.20
0555	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		1,756.000 4.200	.000 1,756.000 1,756.000	\$7,375.20	\$7,375.20
0560	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		9,433.000 3.650	.000 9,433.000 9,433.000	\$34,430.45	\$34,430.45
0565	654-1001	RAISED PVMT MARKERS TP 1 EA		3,898.000 4.200	445.000 3,826.000 4,271.000	\$16,069.20	\$17,938.20

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Category Number: 0010 ROADWAY							
0570	654-1003	RAISED PVMT MARKERS TP 3	EA	2,302.000 4.200	443.000 989.000 1,432.000	\$4,153.80	\$6,014.40
0575	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		445.000 8.500	240.000 291.000 531.000	\$2,473.50	\$4,513.50
Category Amount:						\$727,297.41	\$8,836,735.65
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

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Category Number: 0010 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	1,191,540.110		
				1.000	77,151.920		
		(IN #1)			1,268,692.030	\$77,151.92	\$1,268,692.03
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
Category Amount:						\$77,151.92	\$1,273,544.93
Project Total Amount:						\$804,449.33	\$24,225,379.17