Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 **to** 07/31/2024

Contract Location:
US 280/SR 30 BEGINNING AT LAKE BLACKSHEAR AND EXTE
SR 300 CONN.

District: 4 **Area:** 05

Time Allowed: 1226 **Days**
Elapsed Calender Days: 1226 **Days**
Percent Time: 100.00

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

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: 07/15/2024
Date Accepted: 00/00/0000
Adjusted Completion Date: 07/15/2024

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$24,354,881.46
Original Contract Amount	$22,878,059.98
Funds Available	$4,530.11
Percent Complete	99.98%

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	$4,530.11	99.98%	$124,972.18

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 **to** 07/31/2024

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	$24,350,351.35	$24,225,379.17	$124,972.18
Total Earnings	**$24,350,351.35**	**$24,225,379.17**	**$124,972.18**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$24,350,351.35**	**$24,225,379.17**	**$124,972.18**
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:	**$24,350,351.35**	**$24,225,379.17**	

Total Payable: **$124,972.18**

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 to 07/31/2024

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	1.000		
				660000.000	-.050		
					.950	$-33,000.00	$627,000.00
		422470-					
0035	433-1000	REINF CONC APPROACH SLAB	SY	258.000	256.660		
				180.000	.000		
					256.660	$.00	$46,198.80
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	31,813.000	33,902.190		
		TL & H LIME		64.000	.000		
					33,902.190	$.00	$2,169,740.16
0110	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	26,597.000	26,641.920		
		MATL & H LIME		72.000	.000		
					26,641.920	$.00	$1,918,218.24
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	33,254.000	24,604.050		
		L & H LIME		66.000	.000		
					24,604.050	$.00	$1,623,867.30
0125	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	12,278.000	11,616.670		
				1.500	1,666.667		
					13,283.337	$2,500.00	$19,925.01
0140	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	756.000	657.440		
				59.000	.000		
					657.440	$.00	$38,788.96
0155	441-0050	CONC SLOPE DRAIN	SY	4.000	19.560		
				780.000	.000		
					19.560	$.00	$15,256.80

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Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 **to** 07/31/2024

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					
0160	441-0301	CONC SPILLWAY, TP 1	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
0165	441-0302	CONC SPILLWAY, TP 2	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
0170	441-0304	CONC SPILLWAY, TP 4	EA	2.000	2.000		
				2600.000	.000		
					2.000	$.00	$5,200.00
0171	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	.000	1,859.930		
		TL & H LIME		63.250	.000		
					1,859.930	$.00	$117,640.57
		$.75 pay reduction for temporary asphalt per ton					
0175	500-3002	CLASS AA CONCRETE	CY	628.000	628.240		
				990.000	.000		
					628.240	$.00	$621,957.60
0180	500-3200	CLASS B CONCRETE	CY	1.000	4.340		
				570.000	.000		
					4.340	$.00	$2,473.80
0181	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	.000	946.240		
		L & H LIME		65.250	.000		
					946.240	$.00	$61,742.16
		.$.75 pay reduction for temporary asphalt					
0185	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	88.000	74.100		
				1300.000	.000		
					74.100	$.00	$96,330.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	3,058.000	2,579.918		
				55.000	44.000		
					2,623.918	$2,420.00	$144,315.49

Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 to 07/31/2024

Project Number 422470-

Category Number: 0010 ROADWAY

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
0295	603-7000	PLASTIC FILTER FABRIC	SY	4,773.000	3,004.837		
				3.750	44.000		
					3,048.837	$165.00	$11,433.14
0300	668-2100	DROP INLET, GP 1	EA	1.000	1.000		
				2300.000	.000		
					1.000	$.00	$2,300.00
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000	1.000		
				2300.000	.000		
					1.000	$.00	$2,300.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	38.000		
				200.000	2.000		
					40.000	$400.00	$8,000.00
0510	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR(	EA	4.000	.000		
				525.000	4.000		
					4.000	$2,100.00	$2,100.00
0515	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	65.000	22.000		
				105.000	38.000		
					60.000	$3,990.00	$6,300.00
0525	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LF	92,940.000	45,504.000		
				0.500	31,632.000		
					77,136.000	$15,816.00	$38,568.00
0530	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LF	132,186.000	52,073.000		
				0.500	108,364.000		
					160,437.000	$54,182.00	$80,218.50
0535	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	456.000	123.000		
				7.850	305.000		
					428.000	$2,394.25	$3,359.80

Contract ID: B3TIA2002220-0 **Estimate Number:** 0041 **Pay Period:** 06/25/2024 to 07/31/2024

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					
0540	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLF	86,718.000 0.300	33,192.000 48,752.000 81,944.000	$14,625.60	$24,583.20
0555	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,756.000 4.200	1,756.000 900.000 2,656.000	$3,780.00	$11,155.20
0560	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	9,433.000 3.650	9,433.000 5,874.000 15,307.000	$21,440.10	$55,870.55
0565	654-1001	RAISED PVMT MARKERS TP 1	EA	3,898.000 4.200	4,271.000 30.000 4,301.000	$126.00	$18,064.20
					Category Amount:	$90,938.95	$9,475,813.31
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	$.00	$468,000.00
0720	500-2100	CONCRETE BARRIER	LF	388.000 76.000	388.000 .000 388.000	$.00	$29,488.00
0725	500-3002	CLASS AA CONCRETE	CY	255.000 1560.000	254.650 .000 254.650	$.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	$.00	$50,271.00

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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:		0020 BRIDGE NO. 1 - OVER GUM CREEK					
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO ·	LF	596.000	595.850		
				310.000	.000		
					595.850	$.00	$184,713.50
		1					
0752	520-2218	PILING, PSC, 18 IN SQ	LF	.000	788.000		
				125.000	.000		
					788.000	$.00	$98,500.00
		PILING, PSC,18 IN SQ					
				Category Amount:		$0.00	$1,228,226.50
Category Number:		0010 ROADWAY					
9023	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	.000	74.660		
				65.000	.000		
					74.660	$.00	$4,852.90
		PLAIN CONC DITCH PAVING, 4IN					
9990	004-0022	EXTRA WORK -	LS	.000	.000		
				97237.800	.350		
					.350	$34,033.23	$34,033.23
		Installation of Single Rail Fence					
				Category Amount:		$34,033.23	$38,886.13
				Project Total Amount:		$124,972.18	$24,350,351.35