Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2024 **to** 08/30/2024

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

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

District: 4 **Area:** 05

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	$24,637,880.59
Original Contract Amount	$22,878,059.98
Funds Available	$5,462.44
Percent Complete	99.98%

Counties:
Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
422470-	$24,637,880.59	$22,878,059.98	$5,462.44	99.98%	$282,066.80

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2024 **to** 08/30/2024

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	$24,632,418.15	$24,350,351.35	$282,066.80
Total Earnings	**$24,632,418.15**	**$24,350,351.35**	**$282,066.80**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$24,632,418.15**	**$24,350,351.35**	**$282,066.80**
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:	**$24,632,418.15**	**$24,350,351.35**	
		Total Payable:	**$282,066.80**

Estimate Summary By Project

Contract ID: B3TIA2002220-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2024 to 08/30/2024

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	.950		
				660000.000	.050		
					1.000	$33,000.00	$660,000.00
		422470-					
0015	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.650		
				160000.000	.350		
					1.000	$56,000.00	$160,000.00
0020	156-0100	GPS DATA COLLECTION AND SUBMITTAL	LS	1.000	.000		
				21000.000	1.000		
					1.000	$21,000.00	$21,000.00
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
0140	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	756.000	657.440		
				59.000	.000		
					657.440	$.00	$38,788.96

Contract ID: B3TIA2002220-0 **Estimate Number:** 0042 **Pay Period:** 08/01/2024 to 08/30/2024

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					
0155	441-0050	CONC SLOPE DRAIN	SY	4.000	19.560		
				780.000	.000		
					19.560	$.00	$15,256.80
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

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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						
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
0360	163-0527	CONSTRUCT AND REMOVE RIP RAP CHECK DA	EA	472.000	285.000		
		/SAND BAGS		200.000	95.000		
					380.000	$19,000.00	$76,000.00
0420	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	3.000	5.000		
				500.000	1.000		
					6.000	$500.00	$3,000.00
0425	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	40.000		
				200.000	1.000		
					41.000	$200.00	$8,200.00
0430	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	50,812.000	31,944.750		
				2.300	10,648.250		
					42,593.000	$24,490.98	$97,963.90
0435	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	57,369.000	48,375.750		
				3.000	16,125.250		
					64,501.000	$48,375.75	$193,503.00
0455	700-8100	FERTILIZER NITROGEN CONTENT	LB	5,050.000	.000		
				3.250	5,014.000		
					5,014.000	$16,295.50	$16,295.50
					Category Amount:	$218,862.23	$9,660,882.62

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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					
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
0735	507-9030	PSC BEAMS, AASHTO, BULB TEE, 54 IN, BR NO - 1	LF	596.000 / 310.000	595.850 / .000 / 595.850	$.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	$.00	$98,500.00
					Category Amount:	$0.00	$1,228,226.50
Category Number:	0010	ROADWAY					
9023	441-0204	PLAIN CONC DITCH PAVING, 4 IN / PLAIN CONC DITCH PAVING, 4IN	SY	.000 / 65.000	74.660 / .000 / 74.660	$.00	$4,852.90
9990	004-0022	EXTRA WORK - / Installation of Single Rail Fence	LS	.000 / 97237.800	.350 / .650 / 1.000	$63,204.57	$97,237.80
					Category Amount:	$63,204.57	$102,090.70
					Project Total Amount:	$282,066.80	$24,632,418.15