

Estimate Summary By Project

Contract ID: B1CBA1901337-0

Estimate Number: 0024

Pay Period: 11/01/2021

to 11/30/2021

Contract Location:

CONSTRUCTION OF A ROUNDABOUT ON SR 144 AT I-95/SR

Time Allowed: 650 **Days**
Elapsed Calender Days: 894 **Days**
Percent Time: 137.54

District: 5

Area: 05

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 04/19/2019
Date Awarded: 04/19/2019
Date Contract Executed: 06/11/2019
Date Notice to Proceed: 06/21/2019
Date Work Began: 11/13/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2021

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$6,177,801.74

Original Contract Amount \$6,047,000.00

Funds Available \$779,980.25

Percent Complete 90.19%

Counties:

Bryan

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010739	\$6,177,801.74	\$6,047,000.00	\$779,980.25	87.37%	\$148,965.58

Chief Engineer

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 Project Number: 0010739 SR 144 - CNST OF A ROUNDABOUT

Federal State Project Number: 0010739

	Total to Date	Prev to Date	This Estimate
Participating	\$4,457,434.79	\$4,321,150.34	\$136,284.45
Non-Participating	\$1,114,358.70	\$1,080,287.57	\$34,071.13
Total Earnings	\$5,571,793.49	\$5,401,437.91	\$170,355.58
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,571,793.49	\$5,401,437.91	\$170,355.58
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	(\$173,972.00)	(\$152,582.00)	(\$21,390.00)
Total:	\$5,397,821.49	\$5,248,855.91	

Total Payable: \$148,965.58

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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							
0040	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK SY		1,410.000 90.000	1,388.168 14.429 1,402.597	\$1,298.61	\$126,233.73
0041	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH SY		5,924.000 3.000	1,772.000 4,160.000 5,932.000	\$12,480.00	\$17,796.00
0043	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		.190 44750.000	.000 .630 .630	\$28,192.50	\$28,192.50
0058	441-0204	PLAIN CONC DITCH PAVING, 4 IN SY		2,074.000 49.000	1,480.585 345.501 1,826.086	\$16,929.55	\$89,478.21
0078	441-0108	CONC SIDEWALK, 8 IN SY		270.000 61.000	21.427 5.333 26.760	\$325.31	\$1,632.36
0088	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 LF		4,996.000 22.000	4,806.360 7.500 4,813.860	\$165.00	\$105,904.92
0098	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2 LF		247.000 19.500	162.670 53.740 216.410	\$1,047.93	\$4,220.00
0103	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7 LF		482.000 19.500	475.000 6.000 481.000	\$117.00	\$9,379.50
0123	634-1200	RIGHT OF WAY MARKERS EA		22.000 150.000	.000 18.000 18.000	\$2,700.00	\$2,700.00

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0148	643-0010	FIELD FENCE WOVEN WIRE	LF	721.000 13.000	.000 682.330 682.330	\$8,870.29	\$8,870.29
0193	611-3010	RECONSTR DROP INLET, GROUP 1	EA	3.000 1350.000	.000 2.000 2.000	\$2,700.00	\$2,700.00
0213	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 4700.000	.000 1.000 1.000	\$4,700.00	\$4,700.00
0223	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		3.000 335.000	.000 3.000 3.000	\$1,005.00	\$1,005.00
0378	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		207.000 25.750	99.063 107.937 207.000	\$2,779.38	\$5,330.25
0383	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		534.000 21.000	397.500 136.500 534.000	\$2,866.50	\$11,214.00
0388	636-1041	HIGHWAY SIGNS, TP 2 MATL, REFL SHEETING, 1 SF		98.000 23.000	18.750 79.250 98.000	\$1,822.75	\$2,254.00
0393	636-1077	HIGHWAY SIGNS, ALUM EXTRUDED PANELS, RE SF		275.000 26.000	.000 275.000 275.000	\$7,150.00	\$7,150.00
0398	636-3000	GALV STEEL STR SHAPE POST	LB	2,212.000 9.000	.000 2,212.000 2,212.000	\$19,908.00	\$19,908.00

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0403	636-9094	PILING IN PLACE, SIGNS, STEEL H, HP 12 X 53	LF	42.000 175.000	.000 41.500 41.500	\$7,262.50	\$7,262.50
0433	636-2070	GALV STEEL POSTS, TP 7	LF	1,616.000 7.500	1,266.600 350.000 1,616.600	\$2,625.00	\$12,124.50
0443	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	612.000 4.200	435.000 145.000 580.000	\$609.00	\$2,436.00
0448	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	16,695.000 2.700	6,157.500 2,052.233 8,209.733	\$5,541.03	\$22,166.28
0468	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF	LF	8,348.000 0.550	.000 1,512.000 1,512.000	\$831.60	\$831.60
0553	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	4.000 380.000	2.000 2.000 4.000	\$760.00	\$1,520.00
0583	702-0212	CRATAEGUS VIRIDIS - WINTER KING HAWTHORN, 3 IN CAL	EA	6.000 1100.000	.000 4.200 4.200	\$4,620.00	\$4,620.00
0588	702-0470	ILEX VOMITORIA NANA - DWARF YAUPON HOLLY, 3 GAL	EA	333.000 44.000	.000 226.100 226.100	\$9,948.40	\$9,948.40
0598	702-9025	LANDSCAPE MULCH	SY	516.000 9.500	.000 490.540 490.540	\$4,660.13	\$4,660.13

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0603	700-9300	SOD	SY	457.000 10.000	.000 457.010 457.010	\$4,570.10	\$4,570.10
0653	682-1406	CABLE, TP XHHW, AWG NO 6	LF	19,210.000 1.500	18,300.000 910.000 19,210.000	\$1,365.00	\$28,815.00
0658	682-1408	CABLE, TP XHHW, AWG NO 2	LF	900.000 2.000	100.000 800.000 900.000	\$1,600.00	\$1,800.00
0698	635-1000	BARRICADES	LF	120.000 80.000	.000 120.000 120.000	\$9,600.00	\$9,600.00
0703	441-9000	PRECAST BUMPER BLOCK	EA	9.000 145.000	.000 9.000 9.000	\$1,305.00	\$1,305.00

Category Amount:	\$170,355.58	\$560,328.27
Project Total Amount:	\$170,355.58	\$5,571,793.49