

Estimate Summary By Project

Contract ID: B1TIA2002321-0

Estimate Number: 0010

Pay Period: 02/01/2022

to 02/28/2022

Contract Location:

SR 17 BEGINNING NORTH OF US 278/SR 12 AND EXTENDIN
WRIGHTSBORO/HARRISON RD. (E)

Time Allowed: 496 **Days**
Elapsed Calender Days: 383 **Days**
Percent Time: 77.22

District: 2

Area: 04

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 10/16/2020
Date Awarded: 10/16/2020
Date Contract Executed: 12/07/2020
Date Notice to Proceed: 02/11/2021
Date Work Began: 03/15/2021
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/21/2022

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$2,365,045.20

Original Contract Amount \$2,335,595.20

Funds Available \$1,840,324.37

Percent Complete 22.19%

Counties:

McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011378	\$1,579,320.50	\$1,549,870.50	\$1,054,599.67	33.22%	\$170,835.75
M005969	\$785,724.70	\$785,724.70	\$785,724.70	0.00%	\$0.00

Chief Engineer

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Project Number: 0011378 SR 17 - DRAINAGE IMPROV

Federal State Project Number: 0011378

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$524,720.83	\$353,885.08	\$170,835.75
Total Earnings	\$524,720.83	\$353,885.08	\$170,835.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$524,720.83	\$353,885.08	\$170,835.75
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:	\$524,720.83	\$353,885.08	

Total Payable:	\$170,835.75
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Contract ID: B1TIA2002321-0

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Pay Period: 02/01/2022

to 02/28/2022

Project Number: M005969 SR 17 - DRAINAGE IMPROV

Federal State Project Number: M005969

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$0.00	\$0.00	\$0.00
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:	\$0.00	\$0.00	

Total Payable: \$0.00

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Project Number 0011378

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: 0100 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 497750.000	.273 .100 .373	\$49,775.00	\$185,660.75
		0011378					
0025	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	277.000 62.000	.000 63.891 63.891	\$3,961.24	\$3,961.24
0029	441-0104	CONC SIDEWALK, 4 IN	SY	2,787.000 46.000	.000 775.391 775.391	\$35,667.99	\$35,667.99
0030	441-4030	CONC VALLEY GUTTER, 8 IN	SY	277.000 62.000	.000 257.851 257.851	\$15,986.76	\$15,986.76
0035	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	4,075.000 19.550	.000 24.000 24.000	\$469.20	\$469.20
0040	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	582.000 32.000	.000 311.080 311.080	\$9,954.56	\$9,954.56
0050	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	207.000 71.400	44.444 152.331 196.775	\$10,876.43	\$14,049.74
0055	603-7000	PLASTIC FILTER FABRIC	SY	207.000 2.250	44.444 152.331 196.775	\$342.74	\$442.74
0085	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	500.000 43.850	.000 292.000 292.000	\$12,804.20	\$12,804.20

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Category Number: 0100 ROADWAY							
0105	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	338.000 109.300	288.000 50.000 338.000	\$5,465.00	\$36,943.40
0110	668-1100	CATCH BASIN, GP 1	EA	17.000 3150.000	.000 .750 .750	\$2,362.50	\$2,362.50
0120	668-1200	CATCH BASIN, GP 2	EA	5.000 3500.000	.000 .250 .250	\$875.00	\$875.00
0135	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 2900.000	.000 1.750 1.750	\$5,075.00	\$5,075.00
0140	668-4311	STORM SEWER MANHOLE, TP 1, ADDL DEPTH, (LF		7.000 315.000	.000 5.420 5.420	\$1,707.30	\$1,707.30
0175	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,068.000 1.500	888.672 66.671 955.343	\$100.01	\$1,433.01
0180	163-0232	TEMPORARY GRASSING	AC	2.000 1.000	.250 .014 .264	\$.01	\$0.26
0195	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		2,834.000 0.250	75.000 65.000 140.000	\$16.25	\$35.00
0205	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		30.000 260.000	.000 .750 .750	\$195.00	\$195.00

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Category Number: 0100 ROADWAY							
0210	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	1.000 350.000	3.000 1.000 4.000	\$350.00	\$1,400.00
0220	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	1.000 600.000	2.000 1.000 3.000	\$600.00	\$1,800.00
0225	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 100.000	11.000 1.000 12.000	\$100.00	\$1,200.00
0230	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	5,667.000 6.350	2,646.000 1,170.750 3,816.750	\$7,434.26	\$24,236.36
0275	550-1421	STORM DRAIN PIPE, 42 IN, H 10-15	LF	308.000 109.300	.000 46.000 46.000	\$5,027.80	\$5,027.80
410	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 1550.000	3.870 1.090 4.960	\$1,689.50	\$7,688.00
		Class A Concrete with Reinforcement Steel Item Added by SA					
Category Amount:						\$170,835.75	\$368,975.81
Project Total Amount:						\$170,835.75	\$524,720.83