

Estimate Summary By Project

Contract ID: B1TIA2002321-0

Estimate Number: 0019

Pay Period: 11/01/2022

to 11/30/2022

**Contract Location:**

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

**Time Allowed:** 643 **Days**  
**Elapsed Calender Days:** 658 **Days**  
**Percent Time:** 102.33

**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:** 11/15/2022

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,439,413.42

**Original Contract Amount** \$2,335,595.20

**Funds Available** \$872,592.95

**Percent Complete** 64.47%

**Counties:**

McDuffie

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011378	\$1,585,270.50	\$1,549,870.50	\$121,233.58	92.35%	\$55,519.06
M005969	\$854,142.92	\$785,724.70	\$751,359.36	12.03%	\$42,637.29

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2022

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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	\$1,469,901.92	\$1,460,129.86	\$9,772.06
<b>Total Earnings</b>	<b>\$1,469,901.92</b>	<b>\$1,460,129.86</b>	<b>\$9,772.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,469,901.92</b>	<b>\$1,460,129.86</b>	<b>\$9,772.06</b>
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	(\$5,865.00)	(\$51,612.00)	\$45,747.00
<b>Total:</b>	<b>\$1,464,036.92</b>	<b>\$1,408,517.86</b>	
		<b>Total Payable:</b>	<b>\$55,519.06</b>

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Project Number: M005969 SR 17 - DRAINAGE IMPROV

Federal State Project Number: M005969

	Total to Date	Prev to Date	This Estimate
Participating	\$82,226.85	\$48,117.02	\$34,109.83
Non-Participating	\$20,556.71	\$12,029.25	\$8,527.46
<b>Total Earnings</b>	<b>\$102,783.56</b>	<b>\$60,146.27</b>	<b>\$42,637.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$102,783.56</b>	<b>\$60,146.27</b>	<b>\$42,637.29</b>
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
<b>Total:</b>	<b>\$102,783.56</b>	<b>\$60,146.27</b>	

<b>Total Payable:</b>	<b>\$42,637.29</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0019	310-1101	GR AGGR BASE CRS, INCL MATL	TN	1,296.000 57.000	1,401.160 13.832 1,414.992	\$788.42	\$80,654.54
0025	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	277.000 62.000	178.220 .000 178.220	\$0.00	\$11,049.64
0029	441-0104	CONC SIDEWALK, 4 IN	SY	2,787.000 46.000	2,568.694 13.800 2,582.494	\$634.80	\$118,794.72
0035	441-6022	CONC CURB & GUTTER, 6 IN X 30 IN, TP 2	LF	4,075.000 19.550	3,504.920 .000 3,504.920	\$0.00	\$68,521.19
0040	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	582.000 32.000	830.080 160.000 990.080	\$5,120.00	\$31,682.56
0045	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	15.000 275.000	52.954 2.500 55.454	\$687.50	\$15,249.85
0110	668-1100	CATCH BASIN, GP 1	EA	17.000 3150.000	17.000 .000 17.000	\$0.00	\$53,550.00
0115	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	7.000 355.000	.000 6.877 6.877	\$2,441.34	\$2,441.34
0120	668-1200	CATCH BASIN, GP 2	EA	5.000 3500.000	5.000 .000 5.000	\$0.00	\$17,500.00

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<b>Category Number:</b> 0100 ROADWAY							
0135	668-4300	STORM SEWER MANHOLE, TP 1	EA	5.000 2900.000	7.000 .000 7.000	\$0.00	\$20,300.00
0225	167-1500	WATER QUALITY INSPECTIONS	MO	15.000 100.000	20.000 1.000 21.000	\$100.00	\$2,100.00
410	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	.000 1550.000	20.960 .000 20.960	\$0.00	\$32,488.00
		Class A Concrete with Reinforcement Steel Item Added by SA					
<b>Category Amount:</b>						\$9,772.06	\$454,331.84
<b>Project Total Amount:</b>						\$9,772.06	\$1,469,901.92

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Project Number M005969

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
<b>Category Number:</b> 0100 ROADWAY							
0015	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,024.000 99.000	519.340 371.090 890.430	\$36,737.91	\$88,152.57
0025	413-0750	TACK COAT	GL	3,030.000 2.250	360.000 225.000 585.000	\$506.25	\$1,316.25
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#1)	*\$*	.000 1.000	7,921.610 5,393.130 13,314.740	\$5,393.13	\$13,314.74
<b>Category Amount:</b>						\$42,637.29	\$102,783.56
<b>Project Total Amount:</b>						\$42,637.29	\$102,783.56