

Estimate Summary By Project

Contract ID: B3TIA1901878-1

Estimate Number: 0001

Pay Period: 03/07/2022

to 04/30/2022

Contract Location:

SR 24/SR 56 AND AN AT GRADE CROSSING AT NORFOLK SC RAILROAD.

Time Allowed: 756 **Days**
Elapsed Calender Days: 55 **Days**
Percent Time: 7.28

District: 2

Area: 03

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

Date Let: 12/17/2021
Date Awarded: 12/31/2021
Date Contract Executed: 03/06/2022
Date Notice to Proceed: 03/07/2022
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2024

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$5,341,530.85
Original Contract Amount \$5,139,672.92
Funds Available \$4,883,944.71
Percent Complete 8.57%

Counties:

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011372	\$5,341,530.85	\$5,139,672.92	\$4,883,944.71	8.57%	\$457,586.14

Chief Engineer

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Project Number: 0011372 WESTSIDE TRUCK ROUTE - CNST

Federal State Project Number: 0011372

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$457,586.14	\$0.00	\$457,586.14
Total Earnings	\$457,586.14	\$0.00	\$457,586.14
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$457,586.14	\$0.00	\$457,586.14
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:	\$457,586.14	\$0.00	

Total Payable:	\$457,586.14
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Project Number 0011372

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 258775.000	.000 .250 .250	\$64,693.75	\$64,693.75
		0011372					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1850000.000	.000 .200 .200	\$370,000.00	\$370,000.00
		0011372					
0235	163-0232	TEMPORARY GRASSING	AC	10.000 419.500	.000 4.771 4.771	\$2,001.43	\$2,001.43
0240	163-0240	MULCH	TN	351.000 10.000	.000 8.630 8.630	\$86.30	\$86.30
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	9,073.000 0.810	.000 8,086.000 8,086.000	\$6,549.66	\$6,549.66
0585	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,800.000 3.000	.000 2,185.000 2,185.000	\$6,555.00	\$6,555.00
0625	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		4.000 1925.000	.000 4.000 4.000	\$7,700.00	\$7,700.00
Category Amount:						\$457,586.14	\$457,586.14
Project Total Amount:						\$457,586.14	\$457,586.14