

Estimate Summary By Project

Contract ID: B3TIA1901878-1

Estimate Number: 0003

Pay Period: 06/01/2022

to 09/30/2022

**Contract Location:**

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

**Time Allowed:** 756 **Days**  
**Elapsed Calender Days:** 208 **Days**  
**Percent Time:** 27.51

**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** \$4,722,350.73  
**Percent Complete** 11.59%

**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	\$4,722,350.73	11.59%	\$45,416.53

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA1901878-1

Estimate Number: 0003

Pay Period: 06/01/2022

to 09/30/2022

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	\$619,180.12	\$573,763.59	\$45,416.53
<b>Total Earnings</b>	<b>\$619,180.12</b>	<b>\$573,763.59</b>	<b>\$45,416.53</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$619,180.12</b>	<b>\$573,763.59</b>	<b>\$45,416.53</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>\$619,180.12</b>	<b>\$573,763.59</b>	

<b>Total Payable:</b>	<b>\$45,416.53</b>
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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
<b>Category Number:</b> 0100 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 258775.000	.336 .021 .357	\$5,434.28	\$92,382.68
		0011372					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1850000.000	.250 .020 .270	\$37,000.00	\$499,500.00
		0011372					
0290	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 1130.000	.000 1.000 1.000	\$1,130.00	\$1,130.00
0295	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,200.000 4.000	271.500 307.500 579.000	\$1,230.00	\$2,316.00
0300	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	9,073.000 0.810	8,366.000 225.000 8,591.000	\$182.25	\$6,958.71
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 110.000	1.000 4.000 5.000	\$440.00	\$550.00
<b>Category Amount:</b>						\$45,416.53	\$602,837.39
<b>Project Total Amount:</b>						\$45,416.53	\$619,180.12