

Estimate Summary By Project

Contract ID: B3TIA1901878-1

Estimate Number: 0008

Pay Period: 02/01/2023

to 02/28/2023

Contract Location:

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

Time Allowed: 756 **Days**
Elapsed Calender Days: 359 **Days**
Percent Time: 47.49

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 \$4,426,702.38
Percent Complete 17.13%

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	\$4,426,702.38	17.13%	\$48,688.98

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	\$914,828.47	\$866,139.49	\$48,688.98
Total Earnings	\$914,828.47	\$866,139.49	\$48,688.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$914,828.47	\$866,139.49	\$48,688.98
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:	\$914,828.47	\$866,139.49	

Total Payable: \$48,688.98

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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	.403 .009 .412	\$2,328.98	\$106,615.30
		0011372					
0010	210-0100	GRADING COMPLETE -	LS	1.000 1850000.000	.395 .025 .420	\$46,250.00	\$777,000.00
		0011372					
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 110.000	9.000 1.000 10.000	\$110.00	\$1,100.00
Category Amount:						\$48,688.98	\$884,715.30
Project Total Amount:						\$48,688.98	\$914,828.47