

Estimate Summary By Project

Contract ID: B3TIA1901878-1

Estimate Number: 0022

Pay Period: 06/01/2024

to 06/28/2024

**Contract Location:**

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

**Time Allowed:** 1016 **Days**  
**Elapsed Calender Days:** 845 **Days**  
**Percent Time:** 83.17

**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:** 03/23/2022  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/16/2024

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$5,391,880.77  
**Original Contract Amount** \$5,139,672.92  
**Funds Available** \$2,482,061.83  
**Percent Complete** 53.97%

**Counties:**

Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011372	\$5,391,880.77	\$5,139,672.92	\$2,482,061.83	53.97%	\$225,706.22

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	\$2,909,818.94	\$2,684,112.72	\$225,706.22
<b>Total Earnings</b>	<b>\$2,909,818.94</b>	<b>\$2,684,112.72</b>	<b>\$225,706.22</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,909,818.94</b>	<b>\$2,684,112.72</b>	<b>\$225,706.22</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>\$2,909,818.94</b>	<b>\$2,684,112.72</b>	

**Total Payable: \$225,706.22**

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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 -  0011372	LS	1.000 258775.000	.709 .039 .748	\$10,092.23	\$193,563.70
0010	210-0100	GRADING COMPLETE -  0011372	LS	1.000 1850000.000	.720 .025 .745	\$46,250.00	\$1,378,250.00
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	15,621.000 41.000	5,238.970 4,210.730 9,449.700	\$172,639.93	\$387,437.70
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		790.000 129.000	1,080.350 .000 1,080.350	\$0.00	\$139,365.15
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		6,153.000 90.750	35.830 .000 35.830	\$0.00	\$3,251.57
0050	413-0750	TACK COAT	GL	4,918.000 3.000	509.000 .000 509.000	\$0.00	\$1,527.00
0090	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	1,082.000 19.750	.000 253.600 253.600	\$5,008.60	\$5,008.60
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,682.000 22.250	363.200 71.800 435.000	\$1,597.55	\$9,678.75
0165	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	110.000 110.000	41.389 6.222 47.611	\$684.42	\$5,237.21

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<b>Category Number:</b> 0100 ROADWAY							
0205	668-2100	DROP INLET, GP 1	EA	3.000 2975.000	1.000 1.000 2.000	\$2,975.00	\$5,950.00
0210	700-6910	PERMANENT GRASSING	AC	20.000 2000.000	3.873 5.246 9.119	\$10,492.00	\$18,238.00
0220	700-8000	FERTILIZER MIXED GRADE	TN	20.000 130.000	1.735 1.320 3.055	\$171.60	\$397.15
0230	716-2000	EROSION CONTROL MATS, SLOPES	SY	16,400.000 1.050	2,196.222 3,307.876 5,504.098	\$3,473.27	\$5,779.30
0240	163-0240	MULCH	TN	351.000 10.000	43.535 8.014 51.549	\$80.14	\$515.49
0255	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		11,420.000 7.510	1,290.900 784.050 2,074.950	\$5,888.22	\$15,582.87
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 110.000	25.000 1.000 26.000	\$110.00	\$2,860.00
0615	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	152.000 19.750	.000 42.000 42.000	\$829.50	\$829.50

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<b>Category Number:</b> 0100 ROADWAY							
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000	38,510.800		
				1.000	-34,586.240		
		(IN#9)			3,924.560	\$-34,586.24	\$3,924.56
<b>Category Amount:</b>						\$225,706.22	\$2,177,396.55
<b>Project Total Amount:</b>						\$225,706.22	\$2,909,818.94