Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0023 **Pay Period:** 06/29/2024 **to** 07/31/2024

Contract Location:
SR 24/SR 56 AND AN AT GRADE CROSSING AT NORFOLK S(
RAILROAD.

Time Allowed: 1016 **Days**
Elapsed Calender Days: 878 **Days**
Percent Time: 86.42

District: 2 **Area:** 03

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

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

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$5,391,880.77
Original Contract Amount	$5,139,672.92
Funds Available	$2,146,299.48
Percent Complete	60.19%

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	$2,146,299.48	60.19%	$335,762.35

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0023 **Pay Period:** 06/29/2024 **to** 07/31/2024

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	$3,245,581.29	$2,909,818.94	$335,762.35
Total Earnings	**$3,245,581.29**	**$2,909,818.94**	**$335,762.35**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,245,581.29**	**$2,909,818.94**	**$335,762.35**
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:	**$3,245,581.29**	**$2,909,818.94**	

Total Payable: **$335,762.35**

Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0023 **Pay Period:** 06/29/2024 to 07/31/2024

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	.748		
				258775.000	.042		
					.790	$10,868.55	$204,432.25
		0011372					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.745		
				1850000.000	.025		
					.770	$46,250.00	$1,424,500.00
		0011372					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	15,621.000	9,449.700		
				41.000	363.750		
					9,813.450	$14,913.75	$402,351.45
0020	318-3000	AGGR SURF CRS	TN	1,024.000	.000		
				35.000	34.430		
					34.430	$1,205.05	$1,205.05
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	790.000	1,080.350		
				129.000	172.680		
					1,253.030	$22,275.72	$161,640.87
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	6,153.000	35.830		
		L & H LIME		90.750	1,950.640		
					1,986.470	$177,020.58	$180,272.15
0050	413-0750	TACK COAT	GL	4,918.000	509.000		
				3.000	293.000		
					802.000	$879.00	$2,406.00
0080	441-0304	CONC SPILLWAY, TP 4	EA	3.000	.000		
				1593.750	1.000		
					1.000	$1,593.75	$1,593.75
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,682.000	435.000		
				22.250	.000		
					435.000	$.00	$9,678.75

Estimate Summary By Project

Contract ID: B3TIA1901878-1 | Estimate Number: 0023 | Pay Period: 06/29/2024 to 07/31/2024

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					
0205	668-2100	DROP INLET, GP 1	EA	3.000	2.000		
				2975.000	.000		
					2.000	$.00	$5,950.00
0210	700-6910	PERMANENT GRASSING	AC	20.000	9.119		
				2000.000	.842		
					9.961	$1,684.00	$19,922.00
0220	700-8000	FERTILIZER MIXED GRADE	TN	20.000	3.055		
				130.000	.475		
					3.530	$61.75	$458.90
0230	716-2000	EROSION CONTROL MATS, SLOPES	SY	16,400.000	5,504.098		
				1.050	1,016.889		
					6,520.987	$1,067.73	$6,847.04
0240	163-0240	MULCH	TN	351.000	51.549		
				10.000	3.361		
					54.910	$33.61	$549.10
0255	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAI	LF	11,420.000	2,074.950		
				7.510	296.250		
					2,371.200	$2,224.84	$17,807.71
0280	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	2.000	1.000		
				870.000	1.000		
					2.000	$870.00	$1,740.00
0305	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	201.000	.000		
				21.250	7.460		
					7.460	$158.53	$158.53
0310	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	301.000	.000		
				20.000	13.188		
					13.188	$263.76	$263.76

Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0023 **Pay Period:** 06/29/2024 to 07/31/2024

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					
0315	636-2070	GALV STEEL POSTS, TP 7	LF	1,095.000	.000		
				9.050	51.000		
					51.000	$461.55	$461.55
0380	652-5451	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LF	4,064.000	.000		
				0.400	2,194.000		
					2,194.000	$877.60	$877.60
0385	652-5452	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LF	2,820.000	.000		
				0.400	2,194.000		
					2,194.000	$877.60	$877.60
0395	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	59.000	.000		
				5.000	24.000		
					24.000	$120.00	$120.00
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000	26.000		
				110.000	1.000		
					27.000	$110.00	$2,970.00
0610	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	1,613.000	.000		
				150.480	291.539		
					291.539	$43,870.79	$43,870.79
0615	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	152.000	42.000		
				19.750	.000		
					42.000	$.00	$829.50
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	3,924.560		
				1.000	8,074.190		
					11,998.750	$8,074.19	$11,998.75
		(IN#9)					
					Category Amount:	$335,762.35	$2,503,783.10
					Project Total Amount:	$335,762.35	$3,245,581.29