Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0028 **Pay Period:** 11/30/2024 **to** 12/16/2024

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

District: 2 **Area:** 03

Time Allowed: 1016 **Days**
Elapsed Calender Days: 1016 **Days**
Percent Time: 100.00

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	$5,400,318.27
Original Contract Amount	$5,139,672.92
Funds Available	$478,076.93
Percent Complete	91.15%

Counties:
Burke

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011372	$5,400,318.27	$5,139,672.92	$478,076.93	91.15%	$202,823.01

Chief Engineer

Contract ID: B3TIA1901878-1 **Estimate Number:** 0028 **Pay Period:** 11/30/2024 **to** 12/16/2024

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	$4,922,241.34	$4,719,418.33	$202,823.01
Total Earnings	**$4,922,241.34**	**$4,719,418.33**	**$202,823.01**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$4,922,241.34**	**$4,719,418.33**	**$202,823.01**
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:	**$4,922,241.34**	**$4,719,418.33**	

Total Payable: **$202,823.01**

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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					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.895		
				1850000.000	.025		
					.920	$46,250.00	$1,702,000.00
		0011372					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	15,621.000	16,518.480		
				41.000	154.980		
					16,673.460	$6,354.18	$683,611.86
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	790.000	1,576.620		
				129.000	.000		
					1,576.620	$.00	$203,383.98
0030	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	594.000	1,038.740		
		TL & H LIME		136.650	.000		
					1,038.740	$.00	$141,943.82
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY	TN	478.000	115.930		
		L BITUM MATL & H LIME		159.000	.000		
					115.930	$.00	$18,432.87
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	6,153.000	6,126.970		
		L & H LIME		90.750	.000		
					6,126.970	$.00	$556,022.53
0075	441-0303	CONC SPILLWAY, TP 3	EA	2.000	1.000		
				1593.750	.000		
					1.000	$.00	$1,593.75
0080	441-0304	CONC SPILLWAY, TP 4	EA	3.000	2.000		
				1593.750	1.000		
					3.000	$1,593.75	$4,781.25
0090	441-5025	CONCRETE HEADER CURB, 4 IN, TP 9	LF	1,082.000	554.000		
				19.750	345.400		
					899.400	$6,821.65	$17,763.15

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Project Number 0011372

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Category Number:	0100	ROADWAY					
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,682.000 22.250	1,071.000 261.800 1,332.800	$5,825.05	$29,654.80
0200	668-1100	CATCH BASIN, GP 1	EA	1.000 3375.000	1.000 .000 1.000	$.00	$3,375.00
0205	668-2100	DROP INLET, GP 1	EA	3.000 2975.000	2.000 .000 2.000	$.00	$5,950.00
0490	682-9950	DIRECTIONAL BORE - 3 IN	LF	500.000 13.000	.000 427.000 427.000	$5,551.00	$5,551.00
0500	682-1404	CABLE, TP XHHW, AWG NO 10	LF	5,000.000 0.750	.000 3,320.000 3,320.000	$2,490.00	$2,490.00
0505	682-6222	CONDUIT, NONMETL, TP 2, 2 IN	LF	2,000.000 4.000	.000 1,505.000 1,505.000	$6,020.00	$6,020.00
0510	682-6225	CONDUIT, NONMETL, TP 2, 2 1/2 IN	LF	50.000 12.000	.000 50.000 50.000	$600.00	$600.00
0520	682-9022	ELECTRICAL JUNCTION BOX, REINFORCED PLA	EA	6.000 640.000	.000 6.000 6.000	$3,840.00	$3,840.00
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 110.000	31.000 1.000 32.000	$110.00	$3,520.00

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Project Number 0011372

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Category Number:	0100	ROADWAY					
0610	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	1,613.000	1,310.295		
				150.480	249.750		
					1,560.045	$37,582.38	$234,755.57
0615	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	152.000	146.300		
				19.750	.000		
					146.300	$.00	$2,889.43
0635	634-1200	RIGHT OF WAY MARKERS	EA	90.000	.000		
				135.000	96.000		
					96.000	$12,960.00	$12,960.00
0640	680-6130	LUMINAIRE, TP 3, LED	EA	9.000	.000		
				1250.000	9.000		
					9.000	$11,250.00	$11,250.00
0645	680-4140	LIGHTING STD, 26-30 FT MH, POST TOP	EA	9.000	.000		
				6175.000	9.000		
					9.000	$55,575.00	$55,575.00
					Category Amount:	$202,823.01	$3,707,964.01
					Project Total Amount:	$202,823.01	$4,922,241.34