**Estimate Summary By Project**

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 **to** 02/27/2025

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

**Time Allowed:** 1094 **Days**
**Elapsed Calender Days:** 1089 **Days**
**Percent Time:** 99.54

**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:** 03/04/2025
**Date Accepted:** 00/00/0000
**Adjusted Completion Date:** 03/04/2025

**Escrow Agent:**
**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

| | |
|---|---|
| **Current Contract Amount** | $5,900,318.19 |
| **Original Contract Amount** | $5,139,672.92 |
| **Funds Available** | $136,482.47 |
| **Percent Complete** | 97.69% |

## Counties:
Burke

| Project Number | Current Project Amount | Original Project Amount | Project Funds Available | Percent Complete | Project Payable |
|---|---|---|---|---|---|
| 0011372 | $5,900,318.19 | $5,139,672.92 | $136,482.47 | 97.69% | $446,568.18 |

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Chief Engineer

**Estimate Summary By Project**

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 **to** 02/27/2025

**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** | $5,763,835.72 | $5,371,041.54 | $392,794.18 |
| **Total Earnings** | **$5,763,835.72** | **$5,371,041.54** | **$392,794.18** |
| **Stockpiled Materials** | $0.00 | $0.00 | $0.00 |
| **Gross Earnings** | **$5,763,835.72** | **$5,371,041.54** | **$392,794.18** |
| **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 | ($53,774.00) | $53,774.00 |
| **Total:** | **$5,763,835.72** | **$5,317,267.54** | |

**Total Payable:** **$446,568.18**

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 **to** 02/27/2025

**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 | .940 | | |
| | | | | 1850000.000 | .030 | | |
| | | | | | .970 | $55,500.00 | $1,794,500.00 |
| | | 0011372 | | | | | |
| 0025 | 402-1812 | RECYCLED ASPH CONC LEVELING, INCL BITUM | TN | 790.000 | 1,576.620 | | |
| | | | | 129.000 | 186.830 | | |
| | | | | | 1,763.450 | $24,101.07 | $227,485.05 |
| 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 | 926.130 | | |
| | | | | | 1,042.060 | $147,254.67 | $165,687.54 |
| 0040 | 402-3130 | RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( | TN | 4,282.000 | 4,094.560 | | |
| | | MATL & H LIME | | 89.550 | .000 | | |
| | | | | | 4,094.560 | $.00 | $366,667.85 |
| 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 |
| 0050 | 413-0750 | TACK COAT | GL | 4,918.000 | 4,688.000 | | |
| | | | | 3.000 | 1,126.000 | | |
| | | | | | 5,814.000 | $3,378.00 | $17,442.00 |
| 0075 | 441-0303 | CONC SPILLWAY, TP 3 | EA | 2.000 | 2.000 | | |
| | | | | 1593.750 | .000 | | |
| | | | | | 2.000 | $.00 | $3,187.50 |
| 0080 | 441-0304 | CONC SPILLWAY, TP 4 | EA | 3.000 | 3.000 | | |
| | | | | 1593.750 | .000 | | |
| | | | | | 3.000 | $.00 | $4,781.25 |

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 to 02/27/2025

**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 | | | | | | |
| 0085 | 441-0748 | CONCRETE MEDIAN, 6 IN | SY | 977.000<br>76.250 | .000<br>996.000<br>996.000 | $75,945.00 | $75,945.00 |
| 0095 | 441-6222 | CONC CURB & GUTTER, 8 IN X 30 IN, TP 2 | LF | 1,682.000<br>22.250 | 1,475.000<br>.000<br>1,475.000 | $.00 | $32,818.75 |
| 0100 | 456-2015 | INDENTATION RUMBLE STRIPS - GROUND-IN-PL | GLM | 5.000<br>550.000 | .000<br>4.189<br>4.189 | $2,303.95 | $2,303.95 |
| 0185 | 641-1200 | GUARDRAIL, TP W | LF | 353.000<br>27.460 | .000<br>353.000<br>353.000 | $9,693.38 | $9,693.38 |
| 0190 | 641-5001 | GUARDRAIL ANCHORAGE, TP 1 | EA | 1.000<br>1500.000 | .000<br>1.000<br>1.000 | $1,500.00 | $1,500.00 |
| 0195 | 641-5015 | GUARDRAIL TERMINAL, TP 12A, 31 IN, TANGENT | EA | 1.000<br>4000.000 | .000<br>1.000<br>1.000 | $4,000.00 | $4,000.00 |
| 0200 | 668-1100 | CATCH BASIN, GP 1 | EA | 1.000<br>3375.000 | 1.000<br>.000<br>1.000 | $.00 | $3,375.00 |
| 0205 | 668-2100 | DROP INLET, GP 1 | EA | 3.000<br>2975.000 | 2.000<br>.000<br>2.000 | $.00 | $5,950.00 |
| 0235 | 163-0232 | TEMPORARY GRASSING | AC | 10.000<br>419.500 | 15.095<br>3.628<br>18.723 | $1,521.95 | $7,854.30 |

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 to 02/27/2025

**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 | | | | | | |
| 0240 | 163-0240 | MULCH | TN | 351.000<br>10.000 | 64.968<br>10.658<br>75.626 | $106.58 | $756.26 |
| 0305 | 636-1036 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 | SF | 201.000<br>21.250 | 76.710<br>125.120<br>201.830 | $2,658.80 | $4,288.89 |
| 0310 | 636-1033 | HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 | SF | 301.000<br>20.000 | 172.461<br>123.188<br>295.649 | $2,463.76 | $5,912.98 |
| 0315 | 636-2070 | GALV STEEL POSTS, TP 7 | LF | 1,095.000<br>9.050 | 440.850<br>655.150<br>1,096.000 | $5,929.11 | $9,918.80 |
| 0320 | 653-0120 | THERMOPLASTIC PVMT MARKING, ARROW, TP | EA | 7.000<br>150.000 | .000<br>3.000<br>3.000 | $450.00 | $450.00 |
| 0325 | 653-0130 | THERMOPLASTIC PVMT MARKING, ARROW, TP | EA | 4.000<br>250.000 | .000<br>4.000<br>4.000 | $1,000.00 | $1,000.00 |
| 0330 | 653-0296 | THERMOPLASTIC PVMT MARKING, WORD, TP 1 | EA | 4.000<br>250.000 | .000<br>4.000<br>4.000 | $1,000.00 | $1,000.00 |
| 0335 | 653-1501 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH | LF | 26,560.000<br>0.600 | .000<br>26,490.500<br>26,490.500 | $15,894.30 | $15,894.30 |
| 0340 | 653-1502 | THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE | LF | 26,560.000<br>0.600 | .000<br>24,417.700<br>24,417.700 | $14,650.62 | $14,650.62 |

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 to 02/27/2025

**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 | | | | | |
| 0345 | 653-1704 | THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W | LF | 178.000<br>12.000 | .000<br>83.100<br>83.100 | $997.20 | $997.20 |
| 0350 | 653-3501 | THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI | GLF | 185.000<br>0.450 | .000<br>120.000<br>120.000 | $54.00 | $54.00 |
| 0355 | 653-4830 | THERMOPLASTIC SKIP TRAF STRIPE, 18 IN, WH | GLF | 136.000<br>0.450 | .000<br>124.100<br>124.100 | $55.85 | $55.85 |
| 0360 | 653-6004 | THERMOPLASTIC TRAF STRIPING, WHITE | SY | 105.000<br>5.000 | .000<br>105.916<br>105.916 | $529.58 | $529.58 |
| 0365 | 653-6006 | THERMOPLASTIC TRAF STRIPING, YELLOW | SY | 274.000<br>5.000 | .000<br>285.595<br>285.595 | $1,427.98 | $1,427.98 |
| 0370 | 654-1001 | RAISED PVMT MARKERS TP 1 | EA | 650.000<br>7.500 | .000<br>650.000<br>650.000 | $4,875.00 | $4,875.00 |
| 0375 | 654-1003 | RAISED PVMT MARKERS TP 3 | EA | 12.000<br>7.500 | .000<br>6.000<br>6.000 | $45.00 | $45.00 |
| 0530 | 167-1500 | WATER QUALITY INSPECTIONS | MO | 12.000<br>110.000 | 33.000<br>1.000<br>34.000 | $110.00 | $3,740.00 |
| 0610 | 439-0022 | PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THI | SY | 1,613.000<br>150.480 | 1,612.430<br>.000<br>1,612.430 | $.00 | $242,638.47 |

Estimate Summary By Project

**Contract ID:** B3TIA1901878-1 **Estimate Number:** 0030 **Pay Period:** 02/01/2025 to 02/27/2025

**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 | | | | | |
| 0615 | 441-5008 | CONCRETE HEADER CURB, 6 IN, TP 7 | LF | 152.000 | 146.300 | | |
| | | | | 19.750 | .000 | | |
| | | | | | 146.300 | $.00 | $2,889.43 |
| 0630 | 653-0100 | THERMOPLASTIC PVMT MARKING, RR/HWY CR( | EA | 2.000 | .000 | | |
| | | | | 500.000 | 2.000 | | |
| | | | | | 2.000 | $1,000.00 | $1,000.00 |
| 429 | 429-1000 | RUMBLE STRIPS | EA | .000 | .000 | | |
| | | | | 937.500 | 12.000 | | |
| | | | | | 12.000 | $11,250.00 | $11,250.00 |
| | | ADDING THERMO RUMBLE STRIPS AT QUAKER INTERSECTION | | | | | |
| 9000 | 109-0300 | PRICE ADJUSTMENT - ASPHALT CEMENT | *$* | .000 | 40,821.350 | | |
| | | | | 1.000 | 3,098.380 | | |
| | | | | | 43,919.730 | $3,098.38 | $43,919.73 |
| | | (IN#9) | | | | | |
| | | | | | **Category Amount:** | $392,794.18 | $3,788,452.01 |
| | | | | | **Project Total Amount:** | $392,794.18 | $5,763,835.72 |