Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0031 **Pay Period:** 02/28/2025 **to** 03/01/2025

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

District: 2 **Area:** 03

Time Allowed: 1094 **Days**
Elapsed Calender Days: 1091 **Days**
Percent Time: 99.73

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	$124,026.92
Percent Complete	97.90%

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	$124,026.92	97.90%	$12,455.55

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA1901878-1 **Estimate Number:** 0031 **Pay Period:** 02/28/2025 **to** 03/01/2025

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	$5,776,291.27	$5,763,835.72	$12,455.55
Total Earnings	**$5,776,291.27**	**$5,763,835.72**	**$12,455.55**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$5,776,291.27**	**$5,763,835.72**	**$12,455.55**
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:	**$5,776,291.27**	**$5,763,835.72**	

Total Payable: **$12,455.55**

Contract ID: B3TIA1901878-1 **Estimate Number:** 0031 **Pay Period:** 02/28/2025 **to** 03/01/2025

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					
0025	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	790.000	1,763.450		
				129.000	.000		
					1,763.450	$.00	$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, T\	TN	478.000	1,042.060		
		L BITUM MATL & H LIME		159.000	.000		
					1,042.060	$.00	$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
0055	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	1,200.000	1,203.556		
				7.000	470.111		
					1,673.667	$3,290.78	$11,715.67
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
0085	441-0748	CONCRETE MEDIAN, 6 IN	SY	977.000	996.000		
				76.250	.000		
					996.000	$.00	$75,945.00

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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						
0095	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	1,682.000 22.250	1,475.000 .000 1,475.000	$.00	$32,818.75
0100	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	5.000 550.000	4.189 .811 5.000	$446.05	$2,750.00
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
0210	700-6910	PERMANENT GRASSING	AC	20.000 2000.000	16.553 3.788 20.341	$7,576.00	$40,682.00
0220	700-8000	FERTILIZER MIXED GRADE	TN	20.000 130.000	4.530 1.625 6.155	$211.25	$800.15
0240	163-0240	MULCH	TN	351.000 10.000	75.626 4.477 80.103	$44.77	$801.03
0250	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	7.000 665.000	3.750 .500 4.250	$332.50	$2,826.25
0270	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	5,710.000 1.000	364.000 410.000 774.000	$410.00	$774.00

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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					
0530	167-1500	WATER QUALITY INSPECTIONS	MO	12.000	34.000		
				110.000	1.000		
					35.000	$110.00	$3,850.00
0585	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	3,800.000	2,219.200		
				3.000	11.400		
					2,230.600	$34.20	$6,691.80
0610	439-0022	PLAIN PC CONC PVMT, CL 3 CONC, 10 INCH THK	SY	1,613.000	1,612.430		
				150.480	.000		
					1,612.430	$.00	$242,638.47
0615	441-5008	CONCRETE HEADER CURB, 6 IN, TP 7	LF	152.000	146.300		
				19.750	.000		
					146.300	$.00	$2,889.43
					Category Amount:	$12,455.55	$1,900,283.09
					Project Total Amount:	$12,455.55	$5,776,291.27