

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0004

Pay Period: 10/01/2021

to 10/29/2021

**Contract Location:**

US 1/SR 4 BEGINNING AT THE LOUISVILLE BYPASS AT CLAI  
(CR 325) AND EXTENDING TO MENNONITE CHURCH ROAD

**Time Allowed:** 1166 **Days**  
**Elapsed Calender Days:** 129 **Days**  
**Percent Time:** 11.06

**District:** 2

**Area:** 03

**Contractor:**

REEVES CONSTRUCTION COMPANY  
250 PLEMMONS ROAD

**Date Let:** 04/16/2021  
**Date Awarded:** 04/16/2021  
**Date Contract Executed:** 06/04/2021  
**Date Notice to Proceed:** 06/23/2021  
**Date Work Began:** 07/14/2021  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2024

DUNCAN SC 29334

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$26,998,319.21  
**Original Contract Amount** \$25,349,574.20  
**Funds Available** \$25,401,740.00  
**Percent Complete** 5.91%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$26,998,319.21	\$25,349,574.20	\$25,401,740.00	5.91%	\$508,458.71

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 10/01/2021

to 10/29/2021

Project Number: 222160- US 1/SR 4 - WIDENING AND RECONSTRUCTION

Federal State Project Number: 222160-

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,596,579.21	\$1,088,120.50	\$508,458.71
<b>Total Earnings</b>	<b>\$1,596,579.21</b>	<b>\$1,088,120.50</b>	<b>\$508,458.71</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,596,579.21</b>	<b>\$1,088,120.50</b>	<b>\$508,458.71</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>\$1,596,579.21</b>	<b>\$1,088,120.50</b>	

<b>Total Payable:</b>	<b>\$508,458.71</b>
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Project Number 222160-

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: 0100 ROADWAY</b>							
0050	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	65,983.000 2.000	12,320.250 8,674.500 20,994.750	\$17,349.00	\$41,989.50
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000 4.000	3,336.000 1,829.250 5,165.250	\$7,317.00	\$20,661.00
0075	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 75000.000	.000 .650 .650	\$48,750.00	\$48,750.00
0080	201-1500	CLEARING & GRUBBING -  222160-	LS	1.000 3405500.000	.269 .123 .392	\$418,876.50	\$1,334,956.00
0390	150-1000	TRAFFIC CONTROL -  222160-	LS	1.000 465150.000	.270 .020 .290	\$9,303.00	\$134,893.50

**Category Amount:** \$501,595.50 \$1,581,250.00

<b>Category Number: 0300 ROADWAY</b>							
0565	163-0240	MULCH	TN	1,653.000 10.000	.000 31.000 31.000	\$310.00	\$310.00
0570	163-0232	TEMPORARY GRASSING	AC	104.000 255.000	.000 13.082 13.082	\$3,335.91	\$3,335.91
0575	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000 1400.000	.000 1.500 1.500	\$2,100.00	\$2,100.00

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<b>Category Number:</b> 0300 ROADWAY							
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	.000 .120 .120	\$19.80	\$19.80
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	.000 3.500 3.500	\$997.50	\$997.50
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	2.000 1.000 3.000	\$100.00	\$300.00
<b>Category Amount:</b>						\$6,863.21	\$7,063.21
<b>Project Total Amount:</b>						\$508,458.71	\$1,596,579.21