Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 **to** 12/31/2021

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

District: 2 **Area:** 03

Time Allowed: 1166 **Days**
Elapsed Calender Days: 192 **Days**
Percent Time: 16.47

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

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

Current Contract Amount $26,998,319.21
Original Contract Amount $25,349,574.20
Funds Available $24,961,299.49
Percent Complete 7.54%

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	$24,961,299.49	7.54%	$154,238.58

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 **to** 12/31/2021

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	$2,037,019.72	$1,882,781.14	$154,238.58
Total Earnings	**$2,037,019.72**	**$1,882,781.14**	**$154,238.58**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$2,037,019.72**	**$1,882,781.14**	**$154,238.58**
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:	**$2,037,019.72**	**$1,882,781.14**	

Total Payable: **$154,238.58**

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 to 12/31/2021

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
Category Number:	0100 ROADWAY						
0010	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	101,113.000	.000		
				7.000	102.000		
					102.000	$714.00	$714.00
0015	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	20.000	.000		
				850.000	6.750		
					6.750	$5,737.50	$5,737.50
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000	9,649.725		
				4.000	442.500		
					10,092.225	$1,770.00	$40,368.90
0080	201-1500	CLEARING & GRUBBING -	LS	1.000	.458		
				3405500.000	.018		
					.476	$61,299.00	$1,621,018.00
		222160-					
0390	150-1000	TRAFFIC CONTROL -	LS	1.000	.309		
				465150.000	.011		
					.320	$5,116.65	$148,848.00
		222160-					
					Category Amount:	$74,637.15	$1,816,686.40
Category Number:	0300 ROADWAY						
0565	163-0240	MULCH	TN	1,653.000	39.330		
				10.000	12.886		
					52.216	$128.86	$522.16
0570	163-0232	TEMPORARY GRASSING	AC	104.000	13.082		
				255.000	5.172		
					18.254	$1,318.86	$4,654.77
0575	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000	1.500		
				1400.000	.750		
					2.250	$1,050.00	$3,150.00

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 to 12/31/2021

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
Category Number:	0300 ROADWAY						
0580	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	165.000	.000		
				500.000	3.750		
					3.750	$1,875.00	$1,875.00
0585	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	7,181.000	.000		
				10.000	158.250		
					158.250	$1,582.50	$1,582.50
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000	3.500		
				285.000	1.613		
					5.113	$459.71	$1,457.21
0625	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	14.000	.000		
				600.000	1.000		
					1.000	$600.00	$600.00
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	4.000		
				100.000	1.000		
					5.000	$100.00	$500.00
					Category Amount:	$7,114.93	$14,341.64
Category Number:	0100 ROADWAY						
0680	665-0015	STEEL GAS MAIN -	LF	1,660.000	.000		
				38.500	840.000		
					840.000	$32,340.00	$32,340.00
		2 IN					
0705	665-0100	PLASTIC GAS MAIN, 2 IN	LF	3,035.000	835.000		
				24.500	1,582.000		
					2,417.000	$38,759.00	$59,216.50
					Category Amount:	$71,099.00	$91,556.50

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0006 **Pay Period:** 12/01/2021 to 12/31/2021

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
Category Number:	0300	ROADWAY					
0780	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	11.000	.000		
				1850.000	.750		
					.750	$1,387.50	$1,387.50
					Category Amount:	$1,387.50	$1,387.50
					Project Total Amount:	$154,238.58	$2,037,019.72