

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0008

Pay Period: 02/01/2022

to 02/28/2022

**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:** 251 **Days**  
**Percent Time:** 21.53

**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** \$24,689,757.46  
**Percent Complete** 8.55%

**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	\$24,689,757.46	8.55%	\$129,757.39

Chief Engineer

## Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0008

Pay Period: 02/01/2022

to 02/28/2022

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	\$2,308,561.75	\$2,178,804.36	\$129,757.39
<b>Total Earnings</b>	<b>\$2,308,561.75</b>	<b>\$2,178,804.36</b>	<b>\$129,757.39</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,308,561.75</b>	<b>\$2,178,804.36</b>	<b>\$129,757.39</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>\$2,308,561.75</b>	<b>\$2,178,804.36</b>	

<b>Total Payable:</b>	<b>\$129,757.39</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>							
0010	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		101,113.000 7.000	102.000 1,851.000 1,953.000	\$12,957.00	\$13,671.00
0015	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		20.000 850.000	10.500 1.500 12.000	\$1,275.00	\$10,200.00
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000 4.000	10,092.225 345.750 10,437.975	\$1,383.00	\$41,751.90
0080	201-1500	CLEARING & GRUBBING -	LS	1.000 3405500.000	.489 .013 .502	\$44,271.50	\$1,709,561.00
222160-							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.325 .006 .331	\$2,790.90	\$153,964.65
222160-							

**Category Amount:** \$62,677.40 \$1,929,148.55

<b>Category Number: 0300 ROADWAY</b>							
0505	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000 35000.000	.000 .750 .750	\$26,250.00	\$26,250.00
564+78							
0605	700-6910	PERMANENT GRASSING	AC	104.000 1200.000	.000 .330 .330	\$396.00	\$396.00
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	.120 .080 .200	\$13.20	\$33.00

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Project Number 222160-

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<b>Category Number: 0300 ROADWAY</b>							
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	5.413 .140 5.553	\$39.90	\$1,582.61
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	6.000 1.000 7.000	\$100.00	\$700.00
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000 1.000	.000 5,971.888 5,971.888	\$5,971.89	\$5,971.89
<b>Category Amount:</b>						\$32,770.99	\$34,933.50
<b>Category Number: 0100 ROADWAY</b>							
0680	665-0015	STEEL GAS MAIN -  2 IN	LF	1,660.000 38.500	1,198.000 359.000 1,557.000	\$13,821.50	\$59,944.50
0695	665-0030	SHORT SIDE SERVICE -  5/8 IN	EA	6.000 2600.000	5.000 1.000 6.000	\$2,600.00	\$15,600.00
0700	665-0040	LONG SIDE SERVICE -  5/8 IN	EA	2.000 5500.000	.000 3.000 3.000	\$16,500.00	\$16,500.00
<b>Category Amount:</b>						\$32,921.50	\$92,044.50
<b>Category Number: 0300 ROADWAY</b>							
0780	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	11.000 1850.000	1.500 .750 2.250	\$1,387.50	\$4,162.50
<b>Category Amount:</b>						\$1,387.50	\$4,162.50
<b>Project Total Amount:</b>						\$129,757.39	\$2,308,561.75