

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0011

Pay Period: 04/26/2022

to 05/25/2022

**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:** 337 **Days**  
**Percent Time:** 28.90

**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** \$23,236,932.27  
**Percent Complete** 13.73%

**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	\$23,236,932.27	13.93%	\$942,916.91

Chief Engineer

## Estimate Summary By Project

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Pay Period: 04/26/2022

to 05/25/2022

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	\$3,707,763.69	\$2,688,098.78	\$1,019,664.91
<b>Total Earnings</b>	<b>\$3,707,763.69</b>	<b>\$2,688,098.78</b>	<b>\$1,019,664.91</b>
Stockpiled Materials	\$53,623.25	\$130,371.25	(\$76,748.00)
<b>Gross Earnings</b>	<b>\$3,761,386.94</b>	<b>\$2,818,470.03</b>	<b>\$942,916.91</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>\$3,761,386.94</b>	<b>\$2,818,470.03</b>	

<b>Total Payable:</b>	<b>\$942,916.91</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:</b> 0100 ROADWAY							
0025	165-0010	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		32,992.000 0.100	300.000 300.000 600.000	\$30.00	\$60.00
0030	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		8,071.000 0.100	100.000 100.000 200.000	\$10.00	\$20.00
0050	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	65,983.000 2.000	28,005.938 931.200 28,937.138	\$1,862.40	\$57,874.28
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000 4.000	10,437.975 717.975 11,155.950	\$2,871.90	\$44,623.80
0080	201-1500	CLEARING & GRUBBING -  222160-	LS	1.000 3405500.000	.552 .045 .597	\$153,247.50	\$2,033,083.50
0085	205-0001	UNCLASS EXCAV	CY	169,468.000 4.100	.000 29,644.757 29,644.757	\$121,543.50	\$121,543.50
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000 8.000	.000 11,604.000 11,604.000	\$92,832.00	\$92,832.00

**Category Amount:** \$372,397.30 \$2,350,037.08

**Category Number:** 0110 ROADWAY

0095	318-3000	AGGR SURF CRS	TN	500.000 38.500	43.220 53.420 96.640	\$2,056.67	\$3,720.64
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**Category Amount:** \$2,056.67 \$3,720.64

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<b>Category Number: 0200 ROADWAY</b>							
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000 40.000	.000 156.200 156.200	\$6,248.00	\$6,248.00
<b>Category Amount:</b>						\$6,248.00	\$6,248.00
<b>Category Number: 0100 ROADWAY</b>							
0390	150-1000	TRAFFIC CONTROL -  222160-	LS	1.000 465150.000	.347 .007 .354	\$3,256.05	\$164,663.10
<b>Category Amount:</b>						\$3,256.05	\$164,663.10
<b>Category Number: 0300 ROADWAY</b>							
0565	163-0240	MULCH	TN	1,653.000 10.000	55.674 5.284 60.958	\$52.84	\$609.58
0570	163-0232	TEMPORARY GRASSING	AC	104.000 255.000	19.765 .267 20.032	\$68.09	\$5,108.16
0605	700-6910	PERMANENT GRASSING	AC	104.000 1200.000	.330 3.124 3.454	\$3,748.80	\$4,144.80
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	.200 .440 .640	\$72.60	\$105.60
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	5.553 .550 6.103	\$156.75	\$1,739.36
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	9.000 1.000 10.000	\$100.00	\$1,000.00

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<b>Category Number: 0300 ROADWAY</b>							
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000	5,971.888		
				1.000	2,971.309		
					8,943.197	\$2,971.31	\$8,943.20
<b>Category Amount:</b>						\$7,170.39	\$21,650.70
<b>Category Number: 0100 ROADWAY</b>							
0655	660-1220	SEWER FORCE MAIN, 6 IN, -	LF	13,616.000	1,695.000		
				28.500	2,998.000		
		PVC			4,693.000	\$85,443.00	\$133,750.50
0660	660-1220	SEWER FORCE MAIN, 6 IN, -	LF	698.000	.000		
				37.000	449.000		
		DUCTILE IRON			449.000	\$16,613.00	\$16,613.00
0665	660-4025	STEEL CASING, 12 IN	LF	431.000	.000		
				235.000	344.000		
					344.000	\$80,840.00	\$80,840.00
0675	660-2420	AIR RELEASE VALVE ASSEMBLY, 6 IN	EA	5.000	.000		
				4250.000	2.000		
					2.000	\$8,500.00	\$8,500.00
0685	665-0015	STEEL GAS MAIN -	LF	14,139.000	2,591.000		
				42.500	5,107.000		
		4 IN			7,698.000	\$217,047.50	\$327,165.00
0720	670-1060	WATER MAIN, 6 IN	LF	14,385.000	624.000		
				32.500	3,655.000		
		PVC			4,279.000	\$118,787.50	\$139,067.50
0725	670-1060	WATER MAIN, 6 IN	LF	766.000	.000		
				34.000	442.000		
		DUCTILE IRON			442.000	\$15,028.00	\$15,028.00

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<b>Category Number: 0100 ROADWAY</b>							
0735	670-2020	GATE VALVE, 2 IN	EA	1.000 850.000	.000 1.000 1.000	\$850.00	\$850.00
0755	670-4000	FIRE HYDRANT	EA	6.000 5500.000	1.000 2.000 3.000	\$11,000.00	\$16,500.00
0760	670-9245	STEEL CASING, 12 IN	LF	384.000 210.000	.000 344.000 344.000	\$72,240.00	\$72,240.00
<b>Category Amount:</b>						\$626,349.00	\$810,554.00
<b>Category Number: 0300 ROADWAY</b>							
0780	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX	EA	11.000 1850.000	2.250 .750 3.000	\$1,387.50	\$5,550.00
0790	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	5.000 800.000	.000 1.000 1.000	\$800.00	\$800.00
<b>Category Amount:</b>						\$2,187.50	\$6,350.00
<b>Project Total Amount:</b>						\$1,019,664.91	\$3,707,763.69