

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0013

Pay Period: 06/26/2022

to 07/27/2022

**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:** 400 **Days**  
**Percent Time:** 34.31

**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** \$21,710,159.95  
**Percent Complete** 19.53%

**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	\$21,710,159.95	19.59%	\$702,578.12

Chief Engineer

## Estimate Summary By Project

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to 07/27/2022

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	\$5,272,657.86	\$4,566,796.37	\$705,861.49
<b>Total Earnings</b>	<b>\$5,272,657.86</b>	<b>\$4,566,796.37</b>	<b>\$705,861.49</b>
Stockpiled Materials	\$15,501.40	\$18,784.77	(\$3,283.37)
<b>Gross Earnings</b>	<b>\$5,288,159.26</b>	<b>\$4,585,581.14</b>	<b>\$702,578.12</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>\$5,288,159.26</b>	<b>\$4,585,581.14</b>	

<b>Total Payable:</b>	<b>\$702,578.12</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	2,228.250		
				7.000	328.275		
					2,556.525	\$2,297.93	\$17,895.68
<b>Category Amount:</b>						\$2,297.93	\$17,895.68
<b>Category Number: 0110 ROADWAY</b>							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000	.000		
				38.500	57.250		
					57.250	\$2,204.13	\$2,204.13
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000	1,854.920		
				78.000	692.290		
					2,547.210	\$53,998.62	\$198,682.38
<b>Category Amount:</b>						\$56,202.75	\$200,886.51
<b>Category Number: 0100 ROADWAY</b>							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000	.632		
				3405500.000	.035		
					.667	\$119,192.50	\$2,271,468.50
		222160-					
0085	205-0001	UNCLASS EXCAV	CY	169,468.000	30,548.189		
				4.100	3,429.421		
					33,977.610	\$14,060.63	\$139,308.20
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	40,860.000		
				8.000	20,082.000		
					60,942.000	\$160,656.00	\$487,536.00
<b>Category Amount:</b>						\$293,909.13	\$2,898,312.70
<b>Category Number: 0110 ROADWAY</b>							
0095	318-3000	AGGR SURF CRS	TN	500.000	96.640		
				38.500	385.660		
					482.300	\$14,847.91	\$18,568.55

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<b>Category Number: 0110 ROADWAY</b>							
0120	413-0750	TACK COAT	GL	45,287.000	454.000		
				2.100	585.000		
					1,039.000	\$1,228.50	\$2,181.90
<b>Category Amount:</b>						\$16,076.41	\$20,750.45
<b>Category Number: 0200 ROADWAY</b>							
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000	414.600		
				40.000	12.200		
					426.800	\$488.00	\$17,072.00
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,911.000	.000		
				57.000	544.500		
					544.500	\$31,036.50	\$31,036.50
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000	156.200		
				40.000	72.500		
					228.700	\$2,900.00	\$9,148.00
0375	668-1100	CATCH BASIN, GP 1	EA	96.000	.000		
				3000.000	1.500		
					1.500	\$4,500.00	\$4,500.00
0380	668-2100	DROP INLET, GP 1	EA	61.000	.000		
				2500.000	5.000		
					5.000	\$12,500.00	\$12,500.00
<b>Category Amount:</b>						\$51,424.50	\$74,256.50
<b>Category Number: 0100 ROADWAY</b>							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000	.389		
				465150.000	.031		
					.420	\$14,419.65	\$195,363.00
		222160-					
<b>Category Amount:</b>						\$14,419.65	\$195,363.00

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<b>Category Number: 0300 ROADWAY</b>							
0555	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 2000.000	.000 1.000 1.000	\$2,000.00	\$2,000.00
		311+77					
0560	165-0060	MAINTENANCE OF TEMPORARY SEDIMENT BAS EA		1.000 2500.000	.000 1.000 1.000	\$2,500.00	\$2,500.00
		331+95					
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	11.000 1.000 12.000	\$100.00	\$1,200.00

**Category Amount:** \$4,600.00 \$5,700.00

<b>Category Number: 0100 ROADWAY</b>							
0655	660-1220	SEWER FORCE MAIN, 6 IN, -	LF	13,616.000 28.500	8,158.000 2,460.000 10,618.000	\$70,110.00	\$302,613.00
		PVC					
0675	660-2420	AIR RELEASE VALVE ASSEMBLY, 6 IN	EA	5.000 4250.000	3.000 1.000 4.000	\$4,250.00	\$17,000.00
0685	665-0015	STEEL GAS MAIN -	LF	14,139.000 42.500	8,519.000 997.350 9,516.350	\$42,387.38	\$404,444.88
		4 IN					
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	3.000 1.000 4.000	\$3,000.00	\$12,000.00
0720	670-1060	WATER MAIN, 6 IN	LF	14,385.000 32.500	7,703.000 3,494.600 11,197.600	\$113,574.50	\$363,922.00
		PVC					

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<b>Category Number:</b> 0100 ROADWAY							
0725	670-1060	WATER MAIN, 6 IN	LF	766.000 34.000	462.000 34.750 496.750	\$1,181.50	\$16,889.50
		DUCTILE IRON					
0730	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	20.000 450.000	2.000 2.000 4.000	\$900.00	\$1,800.00
0740	670-2060	GATE VALVE, 6 IN	EA	13.000 1200.000	5.000 3.000 8.000	\$3,600.00	\$9,600.00
0755	670-4000	FIRE HYDRANT	EA	6.000 5500.000	4.000 2.000 6.000	\$11,000.00	\$33,000.00
0770	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 3500.000	.000 1.000 1.000	\$3,500.00	\$3,500.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	27,284.220 13,427.740 40,711.960	\$13,427.74	\$40,711.96
<b>Category Amount:</b>						\$266,931.12	\$1,205,481.34
<b>Project Total Amount:</b>						\$705,861.49	\$5,272,657.86