

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0014

Pay Period: 07/28/2022

to 08/25/2022

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: 429 **Days**
Percent Time: 36.79

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 \$27,181,260.07
Original Contract Amount \$25,349,574.20
Funds Available \$20,815,924.66
Percent Complete 23.37%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,181,260.07	\$25,349,574.20	\$20,815,924.66	23.42%	\$1,077,176.15

Chief Engineer

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to 08/25/2022

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	\$6,351,153.86	\$5,272,657.86	\$1,078,496.00
Total Earnings	\$6,351,153.86	\$5,272,657.86	\$1,078,496.00
Stockpiled Materials	\$14,181.55	\$15,501.40	(\$1,319.85)
Gross Earnings	\$6,365,335.41	\$5,288,159.26	\$1,077,176.15
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:	\$6,365,335.41	\$5,288,159.26	

Total Payable: \$1,077,176.15

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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	2,556.525		
				7.000	329.625		
					2,886.150	\$2,307.38	\$20,203.05
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		171.000	.000		
				150.000	13.500		
					13.500	\$2,025.00	\$2,025.00
0050	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	65,983.000	28,937.138		
				2.000	667.500		
					29,604.638	\$1,335.00	\$59,209.28
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000	11,490.450		
				4.000	698.250		
					12,188.700	\$2,793.00	\$48,754.80
Category Amount:						\$8,460.38	\$130,192.13
Category Number: 0110 ROADWAY							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000	57.250		
				38.500	17,738.450		
					17,795.700	\$682,930.33	\$685,134.45
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000	2,547.210		
				78.000	.000		
					2,547.210	\$0.00	\$198,682.38
Category Amount:						\$682,930.33	\$883,816.83
Category Number: 0100 ROADWAY							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000	.667		
				3405500.000	.035		
					.702	\$119,192.50	\$2,390,661.00
		222160-					

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Category Number: 0100 ROADWAY							
0085	205-0001	UNCLASS EXCAV	CY	169,468.000 4.100	33,977.610 8,306.652 42,284.262	\$34,057.27	\$173,365.47
Category Amount:						\$153,249.77	\$2,564,026.47
Category Number: 0110 ROADWAY							
0095	318-3000	AGGR SURF CRS	TN	500.000 38.500	482.300 180.670 662.970	\$6,955.80	\$25,524.35
Category Amount:						\$6,955.80	\$25,524.35
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	.000 21.545 21.545	\$17,236.00	\$17,236.00
Category Amount:						\$17,236.00	\$17,236.00
Category Number: 0100 ROADWAY							
0205	511-1000	BAR REINF STEEL	LB	25,801.000 1.750	.000 2,239.000 2,239.000	\$3,918.25	\$3,918.25
Category Amount:						\$3,918.25	\$3,918.25
Category Number: 0200 ROADWAY							
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000 40.000	426.800 1,538.300 1,965.100	\$61,532.00	\$78,604.00
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,911.000 57.000	544.500 243.900 788.400	\$13,902.30	\$44,938.80

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Category Number: 0200 ROADWAY							
0220	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	625.000 77.500	120.600 8.000 128.600	\$620.00	\$9,966.50
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	.000 4.000 4.000	\$2,940.00	\$2,940.00
Category Amount:						\$78,994.30	\$136,449.30
Category Number: 0100 ROADWAY							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000 77.500	6.244 17.351 23.595	\$1,344.70	\$1,828.61
Category Amount:						\$1,344.70	\$1,828.61
Category Number: 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	1.500 5.000 6.500	\$15,000.00	\$19,500.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	5.000 1.000 6.000	\$2,500.00	\$15,000.00
Category Amount:						\$17,500.00	\$34,500.00
Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.420 .026 .446	\$12,093.90	\$207,456.90
Category Amount:						\$12,093.90	\$207,456.90

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Category Number: 0300 ROADWAY							
0565	163-0240	MULCH	TN	1,653.000 10.000	63.306 10.916 74.222	\$109.16	\$742.22
0605	700-6910	PERMANENT GRASSING	AC	104.000 1200.000	3.454 3.193 6.647	\$3,831.60	\$7,976.40
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	.640 .540 1.180	\$89.10	\$194.70
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	6.103 .675 6.778	\$192.38	\$1,931.73
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	12.000 1.000 13.000	\$100.00	\$1,300.00
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000 1.000	8,943.197 1,119.583 10,062.780	\$1,119.58	\$10,062.78
Category Amount:						\$5,441.82	\$22,207.83

Category Number: 0100 ROADWAY							
0655	660-1220	SEWER FORCE MAIN, 6 IN, - PVC	LF	13,616.000 28.500	10,618.000 20.000 10,638.000	\$570.00	\$303,183.00
0670	660-1150	CUT & PLUG EXISTING SEWER MAIN	EA	10.000 400.000	6.000 2.000 8.000	\$800.00	\$3,200.00

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Category Number: 0100 ROADWAY							
0685	665-0015	STEEL GAS MAIN - 4 IN	LF	14,139.000 42.500	9,516.350 1,429.000 10,945.350	\$60,732.50	\$465,177.38
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	4.000 .000 4.000	\$0.00	\$12,000.00
0720	670-1060	WATER MAIN, 6 IN PVC	LF	14,385.000 32.500	11,197.600 62.750 11,260.350	\$2,039.38	\$365,961.38
0725	670-1060	WATER MAIN, 6 IN DUCTILE IRON	LF	766.000 34.000	496.750 52.500 549.250	\$1,785.00	\$18,674.50
0730	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	20.000 450.000	4.000 11.000 15.000	\$4,950.00	\$6,750.00
0740	670-2060	GATE VALVE, 6 IN	EA	13.000 1200.000	8.000 4.000 12.000	\$4,800.00	\$14,400.00
0745	670-3015	TAPPING SLEEVE & VALVE ASSEMBLY, - 6 IN X 2 IN	EA	2.000 2800.000	.000 1.000 1.000	\$2,800.00	\$2,800.00
0755	670-4000	FIRE HYDRANT	EA	6.000 5500.000	6.000 -1.000 5.000	\$-5,500.00	\$27,500.00
0770	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 3500.000	1.000 1.000 2.000	\$3,500.00	\$7,000.00

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Category Number: 0100 ROADWAY							
0775	670-9920	REMOVE EXISTING FIRE HYDRANT	EA	1.000 1000.000	.000 2.000 2.000	\$2,000.00	\$2,000.00
7010	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	.000 1001.920	.000 6.000 6.000	\$6,011.52	\$6,011.52
7080	665-0030	FLARED END SECTION 18 IN, SIDE DRAIN ITEM ADDED BY SUPPLEMENTAL AGREEMENT SHORT SIDE SERVICE -	EA	.000 5882.350	.000 1.000 1.000	\$5,882.35	\$5,882.35
		SHORT SIDE SERVICE - 3/4 IN STEEL SERVICE ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
Category Amount:						\$90,370.75	\$1,240,540.13
Project Total Amount:						\$1,078,496.00	\$6,351,153.86