

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0016

Pay Period: 09/26/2022

to 10/25/2022

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: 490 **Days**
Percent Time: 42.02

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 \$19,918,002.36

Percent Complete 26.67%

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	\$19,918,002.36	26.72%	\$434,684.92

Chief Engineer

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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	\$7,249,076.16	\$6,814,391.24	\$434,684.92
Total Earnings	\$7,249,076.16	\$6,814,391.24	\$434,684.92
Stockpiled Materials	\$14,181.55	\$14,181.55	\$0.00
Gross Earnings	\$7,263,257.71	\$6,828,572.79	\$434,684.92
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:	\$7,263,257.71	\$6,828,572.79	

Total Payable:	\$434,684.92
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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
Category Number: 0100 ROADWAY							
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		171.000 150.000	18.000 11.250 29.250	\$1,687.50	\$4,387.50
Category Amount:						\$1,687.50	\$4,387.50
Category Number: 0110 ROADWAY							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	22,376.170 2,991.990 25,368.160	\$115,191.62	\$976,674.16
Category Amount:						\$115,191.62	\$1,175,356.54
Category Number: 0100 ROADWAY							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000 3405500.000	.737 .015 .752	\$51,082.50	\$2,560,936.00
222160-							
0085	205-0001	UNCLASS EXCAV	CY	169,468.000 4.100	42,751.521 13,031.150 55,782.671	\$53,427.72	\$228,708.95
Category Amount:						\$104,510.22	\$2,789,644.95
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	103.250 .000 103.250	\$0.00	\$82,600.00
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000 40.000	2,704.858 2,351.900 5,056.758	\$94,076.00	\$202,270.32

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Category Number: 0200 ROADWAY							
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,911.000 57.000	765.700 82.300 848.000	\$4,691.10	\$48,336.00
0220	550-1300	STORM DRAIN PIPE, 30 IN, H 1-10	LF	625.000 77.500	128.600 119.400 248.000	\$9,253.50	\$19,220.00
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	5.000 1.000 6.000	\$735.00	\$4,410.00
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	10.500 12.500 23.000	\$37,500.00	\$69,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	7.000 .000 7.000	\$0.00	\$17,500.00

Category Amount: \$146,255.60 \$443,336.32

Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.484 .017 .501	\$7,907.55	\$233,040.15
		222160-					

Category Amount: \$7,907.55 \$233,040.15

Category Number: 0300 ROADWAY							
0605	700-6910	PERMANENT GRASSING	AC	104.000 1200.000	8.545 1.530 10.075	\$1,836.00	\$12,090.00
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	1.580 .140 1.720	\$23.10	\$283.80

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Category Number: 0300 ROADWAY							
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	7.178 .140 7.318	\$39.90	\$2,085.63
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	14.000 1.000 15.000	\$100.00	\$1,500.00
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000 1.000	10,459.447 2,405.007 12,864.454	\$2,405.01	\$12,864.45
Category Amount:						\$4,404.01	\$28,823.88
Category Number: 0100 ROADWAY							
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	4.000 .000 4.000	\$.00	\$12,000.00
7050	643-0010	FIELD FENCE WOVEN WIRE	LF	.000 22.350	.000 2,117.600 2,117.600	\$47,328.36	\$47,328.36
7060	643-8001	FIELD FENCE WOVEN WIRE ITEM ADDED BY SUPPLEMENTAL AGREEMENT GATE, GALVANIZED METAL-	EA	.000 1950.030	.000 2.000 2.000	\$3,900.06	\$3,900.06
7070	643-8001	GATE, GALVANIZED METAL - 16 FOOT ITEM ADDED BY SUPPLEMENTAL AGREEMENT GATE, GALVANIZED METAL-	EA	.000 1750.000	.000 2.000 2.000	\$3,500.00	\$3,500.00
Category Amount:						\$54,728.42	\$66,728.42
Project Total Amount:						\$434,684.92	\$7,249,076.16