

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0017

Pay Period: 10/26/2022

to 11/25/2022

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: 521 **Days**
Percent Time: 44.68

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 \$27,313,463.99

Original Contract Amount \$25,349,574.20

Funds Available \$19,517,602.19

Percent Complete 28.51%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,313,463.99	\$25,349,574.20	\$19,517,602.19	28.54%	\$532,604.09

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	\$7,786,604.00	\$7,249,076.16	\$537,527.84
Total Earnings	\$7,786,604.00	\$7,249,076.16	\$537,527.84
Stockpiled Materials	\$9,257.80	\$14,181.55	(\$4,923.75)
Gross Earnings	\$7,795,861.80	\$7,263,257.71	\$532,604.09
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:	\$7,795,861.80	\$7,263,257.71	

Total Payable: \$532,604.09

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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							
0005	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE 6 LF		100.000 50.000	90.000 97.500 187.500	\$4,875.00	\$9,375.00
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TR EA		171.000 150.000	29.250 16.500 45.750	\$2,475.00	\$6,862.50
Category Amount:						\$7,350.00	\$16,237.50
Category Number: 0110 ROADWAY							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	25,368.160 1,947.250 27,315.410	\$74,969.13	\$1,051,643.29
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	2,547.210 .000 2,547.210	\$0.00	\$198,682.38
Category Amount:						\$74,969.13	\$1,250,325.67
Category Number: 0100 ROADWAY							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000 3405500.000	.752 .020 .772	\$68,110.00	\$2,629,046.00
222160-							
0085	205-0001	UNCLASS EXCAV	CY	169,468.000 4.100	55,782.671 6,252.144 62,034.815	\$25,633.79	\$254,342.74
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000 8.000	60,942.000 4,320.000 65,262.000	\$34,560.00	\$522,096.00
Category Amount:						\$128,303.79	\$3,405,484.74

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Category Number: 0110 ROADWAY							
0095	318-3000	AGGR SURF CRS	TN	500.000 38.500	702.900 20.030 722.930	\$771.16	\$27,832.81
Category Amount:						\$771.16	\$27,832.81
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	5,056.758 1,338.800 6,395.558	\$53,552.00	\$255,822.32
0215	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	1,911.000 57.000	848.000 337.500 1,185.500	\$19,237.50	\$67,573.50
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000 40.000	228.700 92.000 320.700	\$3,680.00	\$12,828.00
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	6.000 5.000 11.000	\$3,675.00	\$8,085.00
0260	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 1330.000	.000 1.000 1.000	\$1,330.00	\$1,330.00
Category Amount:						\$81,474.50	\$428,238.82

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Category Number: 0100 ROADWAY							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000 77.500	58.521 17.779 76.300	\$1,377.87	\$5,913.25
Category Amount:						\$1,377.87	\$5,913.25
Category Number: 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	23.000 10.000 33.000	\$30,000.00	\$99,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	7.000 9.750 16.750	\$24,375.00	\$41,875.00
Category Amount:						\$54,375.00	\$140,875.00
Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.501 .015 .516	\$6,977.25	\$240,017.40
222160-							
Category Amount:						\$6,977.25	\$240,017.40
Category Number: 0300 ROADWAY							
0565	163-0240	MULCH	TN	1,653.000 10.000	79.500 4.304 83.804	\$43.04	\$838.04
0605	700-6910	PERMANENT GRASSING	AC	104.000 1200.000	10.075 .514 10.589	\$616.80	\$12,706.80
0610	700-7000	AGRICULTURAL LIME	TN	148.000 165.000	1.720 .060 1.780	\$9.90	\$293.70

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Category Number: 0300 ROADWAY							
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	7.318 .060 7.378	\$17.10	\$2,102.73
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	15.000 1.000 16.000	\$100.00	\$1,600.00
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000 1.000	12,864.454 1,543.619 14,408.073	\$1,543.62	\$14,408.07
Category Amount:						\$2,330.46	\$31,949.34
Category Number: 0100 ROADWAY							
0655	660-1220	SEWER FORCE MAIN, 6 IN, - PVC	LF	13,616.000 28.500	10,638.000 1,501.000 12,139.000	\$42,778.50	\$345,961.50
0660	660-1220	SEWER FORCE MAIN, 6 IN, - DUCTILE IRON	LF	698.000 37.000	462.500 50.000 512.500	\$1,850.00	\$18,962.50
0665	660-4025	STEEL CASING, 12 IN	LF	431.000 235.000	344.000 40.000 384.000	\$9,400.00	\$90,240.00
0675	660-2420	AIR RELEASE VALVE ASSEMBLY, 6 IN	EA	5.000 4250.000	4.000 1.000 5.000	\$4,250.00	\$21,250.00
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	4.000 1.000 5.000	\$3,000.00	\$15,000.00

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Category Number: 0100 ROADWAY							
0715	670-1020	WATER MAIN, 2 IN PVC	LF	1,315.000 20.000	647.000 2,281.000 2,928.000	\$45,620.00	\$58,560.00
0720	670-1060	WATER MAIN, 6 IN PVC	LF	14,385.000 32.500	11,260.350 1,489.000 12,749.350	\$48,392.50	\$414,353.88
0725	670-1060	WATER MAIN, 6 IN DUCTILE IRON	LF	766.000 34.000	549.250 50.000 599.250	\$1,700.00	\$20,374.50
0740	670-2060	GATE VALVE, 6 IN	EA	13.000 1200.000	12.000 1.000 13.000	\$1,200.00	\$15,600.00
0755	670-4000	FIRE HYDRANT	EA	6.000 5500.000	5.000 1.000 6.000	\$5,500.00	\$33,000.00
0760	670-9245	STEEL CASING, 12 IN	LF	384.000 210.000	344.000 40.000 384.000	\$8,400.00	\$80,640.00
0770	670-9710	RELOCATE EXIST FIRE HYDRANT	EA	2.000 3500.000	2.000 1.000 3.000	\$3,500.00	\$10,500.00
7010	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN FLARED END SECTION 18 IN, SIDE DRAIN ITEM ADDED BY SUPPLEMENTAL AGREEMENT	EA	.000 1001.920	10.000 4.000 14.000	\$4,007.68	\$14,026.88

Category Amount: \$179,598.68 \$1,138,469.26

Project Total Amount: \$537,527.84 \$7,786,604.00