

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0018

Pay Period: 11/26/2022

to 12/25/2022

**Contract Location:**

US 1/SR 4 BEGINNING AT THE LOUISVILLE BYPASS AT CLAI  
(CR 325) AND EXTENDING TO MENNONITE CHURCH ROAD

**Time Allowed:** 1186 **Days**  
**Elapsed Calender Days:** 551 **Days**  
**Percent Time:** 46.46

**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:** 09/20/2024

DUNCAN SC 29334

**Phone:** (864)416-0200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$27,373,430.27

**Original Contract Amount** \$25,349,574.20

**Funds Available** \$19,098,444.30

**Percent Complete** 30.20%

**Counties:**

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,373,430.27	\$25,349,574.20	\$19,098,444.30	30.23%	\$479,124.17

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/26/2022

to 12/25/2022

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	\$8,266,168.12	\$7,786,604.00	\$479,564.12
<b>Total Earnings</b>	<b>\$8,266,168.12</b>	<b>\$7,786,604.00</b>	<b>\$479,564.12</b>
Stockpiled Materials	\$8,817.85	\$9,257.80	(\$439.95)
<b>Gross Earnings</b>	<b>\$8,274,985.97</b>	<b>\$7,795,861.80</b>	<b>\$479,124.17</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>\$8,274,985.97</b>	<b>\$7,795,861.80</b>	

<b>Total Payable:</b>	<b>\$479,124.17</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>							
0005	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE & LF		100.000 50.000	187.500 120.000 307.500	\$6,000.00	\$15,375.00
<b>Category Amount:</b>						\$6,000.00	\$15,375.00
<b>Category Number: 0110 ROADWAY</b>							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	27,315.410 5,026.130 32,341.540	\$193,506.01	\$1,245,149.29
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
<b>Category Amount:</b>						\$193,506.01	\$1,443,831.67
<b>Category Number: 0100 ROADWAY</b>							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000 3405500.000	.772 .020 .792	\$68,110.00	\$2,697,156.00
222160-							
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000 8.000	65,262.000 1,980.000 67,242.000	\$15,840.00	\$537,936.00
<b>Category Amount:</b>						\$83,950.00	\$3,235,092.00
<b>Category Number: 0200 ROADWAY</b>							
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	6,395.558 74.100 6,469.658	\$2,964.00	\$258,786.32

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<b>Category Number: 0200 ROADWAY</b>							
0225	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	250.000 93.750	.000 104.000 104.000	\$9,750.00	\$9,750.00
<b>Category Amount:</b>						\$12,714.00	\$351,136.32
<b>Category Number: 0100 ROADWAY</b>							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000 77.500	76.300 66.666 142.966	\$5,166.62	\$11,079.87
<b>Category Amount:</b>						\$5,166.62	\$11,079.87
<b>Category Number: 0200 ROADWAY</b>							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	33.000 .000 33.000	\$0.00	\$99,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	16.750 1.000 17.750	\$2,500.00	\$44,375.00
<b>Category Amount:</b>						\$2,500.00	\$143,375.00
<b>Category Number: 0100 ROADWAY</b>							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.516 .019 .535	\$8,837.85	\$248,855.25
222160-							
<b>Category Amount:</b>						\$8,837.85	\$248,855.25
<b>Category Number: 0300 ROADWAY</b>							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	16.000 1.000 17.000	\$100.00	\$1,700.00
<b>Category Amount:</b>						\$100.00	\$1,700.00

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<b>Category Number: 0100 ROADWAY</b>							
0655	660-1220	SEWER FORCE MAIN, 6 IN, -  PVC	LF	13,616.000 28.500	12,139.000 14.000 12,153.000	\$399.00	\$346,360.50
0670	660-1150	CUT & PLUG EXISTING SEWER MAIN	EA	10.000 400.000	8.000 2.000 10.000	\$800.00	\$4,000.00
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	5.000 .000 5.000	\$0.00	\$15,000.00
0715	670-1020	WATER MAIN, 2 IN  PVC	LF	1,315.000 20.000	2,928.000 3.000 2,931.000	\$60.00	\$58,620.00
0720	670-1060	WATER MAIN, 6 IN  PVC	LF	14,385.000 32.500	12,749.350 13.000 12,762.350	\$422.50	\$414,776.38
0725	670-1060	WATER MAIN, 6 IN  DUCTILE IRON	LF	766.000 34.000	599.250 17.500 616.750	\$595.00	\$20,969.50
0730	670-1600	CUT & PLUG EXISTING WATER MAIN	EA	20.000 450.000	15.000 3.000 18.000	\$1,350.00	\$8,100.00
0735	670-2020	GATE VALVE, 2 IN	EA	1.000 850.000	1.000 1.000 2.000	\$850.00	\$1,700.00
0740	670-2060	GATE VALVE, 6 IN	EA	13.000 1200.000	13.000 2.000 15.000	\$2,400.00	\$18,000.00

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<b>Category Number: 0100 ROADWAY</b>							
0760	670-9245	STEEL CASING, 12 IN	LF	384.000 210.000	384.000 169.000 553.000	\$35,490.00	\$116,130.00
0765	670-9255	STEEL CASING, 16 IN	LF	47.000 400.000	.000 20.000 20.000	\$8,000.00	\$8,000.00
<b>Category Amount:</b>						\$50,366.50	\$1,011,656.38
<b>Category Number: 0610 ROADWAY</b>							
0840	615-1000	JACK OR BORE PIPE -	LF	.000 789.030	.000 76.000 76.000	\$59,966.28	\$59,966.28
		JACK OR BORE PIPE - 12 INCH STEEL CASING - WATER ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
<b>Category Amount:</b>						\$59,966.28	\$59,966.28
<b>Category Number: 0100 ROADWAY</b>							
0890	004-0012	EXTRA WORK -	EA	.000 9180.890	.000 2.000 2.000	\$18,361.78	\$18,361.78
		EXTRA WORK- ADDITIONAL WATER SERVICE TIE IN ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
0900	004-0012	EXTRA WORK -	EA	.000 19047.540	.000 2.000 2.000	\$38,095.08	\$38,095.08
		EXTRA WORK- ADDITIONAL SEWER SERVICE TIE IN ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
<b>Category Amount:</b>						\$56,456.86	\$56,456.86
<b>Project Total Amount:</b>						\$479,564.12	\$8,266,168.12