

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0023

Pay Period: 04/26/2023

to 05/30/2023

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: 707 **Days**
Percent Time: 59.61

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 \$14,863,272.89
Percent Complete 45.67%

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	\$14,863,272.89	45.70%	\$854,543.92

Chief Engineer

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to 05/30/2023

 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	\$12,501,339.53	\$11,646,795.61	\$854,543.92
Total Earnings	\$12,501,339.53	\$11,646,795.61	\$854,543.92
Stockpiled Materials	\$8,817.85	\$8,817.85	\$0.00
Gross Earnings	\$12,510,157.38	\$11,655,613.46	\$854,543.92
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:	\$12,510,157.38	\$11,655,613.46	

Total Payable: **\$854,543.92**

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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	502.500 30.000 532.500	\$1,500.00	\$26,625.00
0035	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES LF		2,023.000 8.000	500.000 150.000 650.000	\$1,200.00	\$5,200.00
Category Amount:						\$2,700.00	\$31,825.00
Category Number: 0110 ROADWAY							
0060	310-1101	GR AGGR BASE CRS, INCL MATL TN		88,586.000 38.500	54,823.970 2,259.510 57,083.480	\$86,991.14	\$2,197,713.98
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:						\$86,991.14	\$2,396,396.36
Category Number: 0100 ROADWAY							
0085	205-0001	UNCLASS EXCAV CY		169,468.000 4.100	64,275.676 7,559.329 71,835.005	\$30,993.25	\$294,523.52
0090	206-0002	BORROW EXCAV, INCL MATL CY		64,881.000 8.000	85,014.000 384.000 85,398.000	\$3,072.00	\$683,184.00
Category Amount:						\$34,065.25	\$977,707.52
Category Number: 0110 ROADWAY							
0095	318-3000	AGGR SURF CRS TN		500.000 38.500	863.490 76.410 939.900	\$2,941.79	\$36,186.15

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Category Number: 0110 ROADWAY							
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000 82.000	11,539.630 3,849.420 15,389.050	\$315,652.44	\$1,261,902.10
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,890.000 87.000	2,167.590 3,074.980 5,242.570	\$267,523.26	\$456,103.59
0120	413-0750	TACK COAT	GL	45,287.000 2.100	4,016.000 1,729.000 5,745.000	\$3,630.90	\$12,064.50
Category Amount:						\$589,748.39	\$1,766,256.34
Category Number: 0100 ROADWAY							
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000 34.500	466.710 .000 466.710	\$0.00	\$16,101.50
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000 21.000	9,462.050 .000 9,462.050	\$0.00	\$198,703.05
Category Amount:						\$0.00	\$214,804.55
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	7,232.558 7.000 7,239.558	\$280.00	\$289,582.32
0230	550-1420	STORM DRAIN PIPE, 42 IN, H 1-10	LF	341.000 112.750	.000 48.000 48.000	\$5,412.00	\$5,412.00

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Category Number: 0200 ROADWAY							
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000 40.000	368.700 48.000 416.700	\$1,920.00	\$16,668.00
0260	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	4.000 1330.000	1.000 1.000 2.000	\$1,330.00	\$2,660.00
Category Amount:						\$8,942.00	\$396,922.32
Category Number: 0100 ROADWAY							
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000 77.500	148.286 6.170 154.456	\$478.18	\$11,970.34
Category Amount:						\$478.18	\$11,970.34
Category Number: 0200 ROADWAY							
0360	573-2006	UNDDR PIPE INCL DRAINAGE AGGR, 6 IN	LF	500.000 25.000	80.000 875.000 955.000	\$21,875.00	\$23,875.00
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	46.750 .000 46.750	\$0.00	\$140,250.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	25.500 1.000 26.500	\$2,500.00	\$66,250.00
Category Amount:						\$24,375.00	\$230,375.00
Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.620 .056 .676	\$26,048.40	\$314,441.40
Category Amount:						\$26,048.40	\$314,441.40

222160-

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Category Number: 0300 ROADWAY							
0510	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 279+90		1.000 37500.000	.500 .250 .750	\$9,375.00	\$28,125.00
0515	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA 286+79		1.000 27500.000	.500 .250 .750	\$6,875.00	\$20,625.00
0585	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER LF		7,181.000 10.000	228.750 111.000 339.750	\$1,110.00	\$3,397.50
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	20.000 1.000 21.000	\$100.00	\$2,100.00

Category Amount: \$17,460.00 \$54,247.50

Category Number: 0100 ROADWAY

0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	5.000 .000 5.000	\$0.00	\$15,000.00
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Category Amount: \$0.00 \$15,000.00

Category Number: 0300 ROADWAY

0780	163-0301	CONSTRUCT AND REMOVE CONSTRUCTION EX EA		11.000 1850.000	3.750 .750 4.500	\$1,387.50	\$8,325.00
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Category Amount: \$1,387.50 \$8,325.00

Category Number: 0100 ROADWAY

0905	455-1000	FILTER FABRIC FOR EMBANKMENT STABILIZATI SY FILTER FABRIC FOR EMBANKMENT STABILIZATION, SEWN IN FIELD ITEM ADDED BY SUPPLEMENTAL AGREEMENT		.000 7.600	1,016.667 499.889 1,516.556	\$3,799.16	\$11,525.83
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Category Number: 0100 ROADWAY							
7010	550-4118	FLARED END SECTION 18 IN, SIDE DRAIN	EA	.000 1001.920	16.000 1.000 17.000	\$1,001.92	\$17,032.64
7040	550-3618	FLARED END SECTION 18 IN, SIDE DRAIN ITEM ADDED BY SUPPLEMENTAL AGREEMENT SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		.000 1545.120	.000 1.000 1.000	\$1,545.12	\$1,545.12
9000	109-0300	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 ITEM ADDED BY SUPPLEMENTAL AGREEMENT PRICE ADJUSTMENT - ASPHALT CEMENT	*\$*	.000 1.000	157,336.910 56,001.860 213,338.770	\$56,001.86	\$213,338.77
		(IN#9)					
Category Amount:						\$62,348.06	\$243,442.36
Project Total Amount:						\$854,543.92	\$12,501,339.53