

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0031

Pay Period: 01/12/2024

to 01/25/2024

Contract Location:

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

Time Allowed: 1276 **Days**
Elapsed Calender Days: 947 **Days**
Percent Time: 74.22

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: 12/19/2024

DUNCAN SC 29334

Phone: (864)416-0200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$27,517,477.56

Original Contract Amount \$25,349,574.20

Funds Available \$11,757,618.60

Percent Complete 57.24%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$27,517,477.56	\$25,349,574.20	\$11,757,618.60	57.27%	\$45,572.74

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	\$15,751,173.10	\$15,705,600.36	\$45,572.74
Total Earnings	\$15,751,173.10	\$15,705,600.36	\$45,572.74
Stockpiled Materials	\$8,685.86	\$8,685.86	\$0.00
Gross Earnings	\$15,759,858.96	\$15,714,286.22	\$45,572.74
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:	\$15,759,858.96	\$15,714,286.22	

Total Payable: \$45,572.74

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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							
0035	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,023.000	1,190.000		
				8.000	440.000		
					1,630.000	\$3,520.00	\$13,040.00

Category Amount: \$3,520.00 \$13,040.00

Category Number: 0110 ROADWAY							
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000	6,152.830		
				78.000	.000		
					6,152.830	\$0.00	\$479,920.74
0095	318-3000	AGGR SURF CRS	TN	500.000	1,161.600		
				38.500	17.780		
					1,179.380	\$684.53	\$45,406.13
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000	22,639.060		
				82.000	.000		
					22,639.060	\$0.00	\$1,856,402.92
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,890.000	10,215.780		
				87.000	.000		
					10,215.780	\$0.00	\$888,772.86

Category Amount: \$684.53 \$3,270,502.65

Category Number: 0100 ROADWAY							
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000	490.050		
				34.500	.000		
					490.050	\$0.00	\$16,906.73
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	933.000	668.660		
				75.000	.000		
					668.660	\$0.00	\$50,149.50

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Category Number: 0100 ROADWAY							
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	\$265,759.28
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	120.090 .000 120.090	\$0.00	\$96,072.00
0210	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	17,182.000 40.000	8,502.558 477.900 8,980.458	\$19,116.00	\$359,218.32
Category Amount:						\$19,116.00	\$455,290.32
Category Number: 0100 ROADWAY							
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
Category Amount:						\$0.00	\$18,000.00
Category Number: 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	58.500 .500 59.000	\$1,500.00	\$177,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	33.750 .000 33.750	\$0.00	\$84,375.00
Category Amount:						\$1,500.00	\$261,375.00

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Category Number: 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000 465150.000	.817 .004 .821	\$1,860.60	\$381,888.15
222160-							
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 2100.000	.000 .750 .750	\$1,575.00	\$1,575.00
1							
0415	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 2100.000	.000 .750 .750	\$1,575.00	\$1,575.00
2							
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 2100.000	.000 .750 .750	\$1,575.00	\$1,575.00
3							
0425	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		1.000 6250.000	.000 .750 .750	\$4,687.50	\$4,687.50

Category Amount: \$11,273.10 \$391,300.65

Category Number: 0300 ROADWAY

0565	163-0240	MULCH	TN	1,653.000 10.000	138.569 .411 138.980	\$4.11	\$1,389.80
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	28.000 1.000 29.000	\$100.00	\$2,900.00

Category Amount: \$104.11 \$4,289.80

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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
Category Amount:						\$0.00	\$15,000.00
Category Number: 0200 ROADWAY							
0815	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.600 1500.000	5.040 .000 5.040	\$0.00	\$7,560.00
Category Amount:						\$0.00	\$7,560.00
Category Number: 0600 ROADWAY							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
Category Amount:						\$0.00	\$18,000.00
Category Number: 0100 ROADWAY							
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
0850	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL	EA	1.000 6250.000	.000 .750 .750	\$4,687.50	\$4,687.50
0855	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL	EA	1.000 6250.000	.000 .750 .750	\$4,687.50	\$4,687.50
Category Amount:						\$9,375.00	\$27,375.00
Project Total Amount:						\$45,572.74	\$15,751,173.10