

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0034

Pay Period: 03/26/2024

to 04/26/2024

**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:** 1039 **Days**  
**Percent Time:** 81.43

**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** \$9,947,643.61

**Percent Complete** 63.82%

**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	\$9,947,643.61	63.85%	\$1,207,666.47

Chief Engineer

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to 04/26/2024

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	\$17,561,148.09	\$16,353,481.62	\$1,207,666.47
<b>Total Earnings</b>	<b>\$17,561,148.09</b>	<b>\$16,353,481.62</b>	<b>\$1,207,666.47</b>
Stockpiled Materials	\$8,685.86	\$8,685.86	\$0.00
<b>Gross Earnings</b>	<b>\$17,569,833.95</b>	<b>\$16,362,167.48</b>	<b>\$1,207,666.47</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>\$17,569,833.95</b>	<b>\$16,362,167.48</b>	

Total Payable: \$1,207,666.47

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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>							
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		171.000 150.000	67.500 7.500 75.000	\$1,125.00	\$11,250.00
<b>Category Amount:</b>						\$1,125.00	\$11,250.00
<b>Category Number: 0110 ROADWAY</b>							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	83,510.900 3,088.380 86,599.280	\$118,902.63	\$3,334,072.28
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	7,444.760 116.560 7,561.320	\$9,091.68	\$589,782.96
<b>Category Amount:</b>						\$127,994.31	\$3,923,855.24
<b>Category Number: 0100 ROADWAY</b>							
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000 8.000	108,711.000 -8,949.000 99,762.000	\$-71,592.00	\$798,096.00
<b>Category Amount:</b>						\$-71,592.00	\$798,096.00
<b>Category Number: 0110 ROADWAY</b>							
0095	318-3000	AGGR SURF CRS	TN	500.000 38.500	1,232.760 113.340 1,346.100	\$4,363.59	\$51,824.85
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000 82.000	22,639.060 11,471.880 34,110.940	\$940,694.16	\$2,797,097.08
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,890.000 87.000	10,215.780 .000 10,215.780	\$0.00	\$888,772.86

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<b>Category Number: 0110 ROADWAY</b>							
0120	413-0750	TACK COAT	GL	45,287.000 2.100	12,414.000 2,163.000 14,577.000	\$4,542.30	\$30,611.70
0125	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	84,488.000 2.750	9,581.662 55.556 9,637.218	\$152.78	\$26,502.35
<b>Category Amount:</b>						\$949,752.83	\$3,794,808.84
<b>Category Number: 0100 ROADWAY</b>							
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000 34.500	490.050 .000 490.050	\$0.00	\$16,906.73
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	933.000 75.000	668.660 .000 668.660	\$0.00	\$50,149.50
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
<b>Category Amount:</b>						\$0.00	\$265,759.28
<b>Category Number: 0200 ROADWAY</b>							
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	10,944.958 2,491.600 13,436.558	\$99,664.00	\$537,462.32

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<b>Category Number:</b> 0200 ROADWAY							
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	38.000 2.000 40.000	\$1,470.00	\$29,400.00
<b>Category Amount:</b>						\$101,134.00	\$662,934.32
<b>Category Number:</b> 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
<b>Category Amount:</b>						\$0.00	\$18,000.00
<b>Category Number:</b> 0200 ROADWAY							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000 3000.000	65.000 8.000 73.000	\$24,000.00	\$219,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	38.250 .000 38.250	\$0.00	\$95,625.00
<b>Category Amount:</b>						\$24,000.00	\$314,625.00
<b>Category Number:</b> 0100 ROADWAY							
0390	150-1000	TRAFFIC CONTROL -  222160-	LS	1.000 465150.000	.829 .016 .845	\$7,442.40	\$393,051.75
<b>Category Amount:</b>						\$7,442.40	\$393,051.75
<b>Category Number:</b> 0300 ROADWAY							
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	31.000 1.000 32.000	\$100.00	\$3,200.00
<b>Category Amount:</b>						\$100.00	\$3,200.00

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<b>Category Number: 0100 ROADWAY</b>							
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	5.000 .000 5.000	\$0.00	\$15,000.00
<b>Category Amount:</b>						\$0.00	\$15,000.00
<b>Category Number: 0200 ROADWAY</b>							
0815	500-3800	CLASS A CONCRETE, INCL REINF STEEL	CY	9.600 1500.000	5.040 .000 5.040	\$0.00	\$7,560.00
<b>Category Amount:</b>						\$0.00	\$7,560.00
<b>Category Number: 0600 ROADWAY</b>							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
<b>Category Amount:</b>						\$0.00	\$18,000.00
<b>Category Number: 0100 ROADWAY</b>							
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
<b>Category Amount:</b>						\$0.00	\$18,000.00
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	334,234.940 67,709.930 401,944.870	\$67,709.93	\$401,944.87
<b>Category Amount:</b>						\$67,709.93	\$419,944.87
<b>Project Total Amount:</b>						\$1,207,666.47	\$17,561,148.09