

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0035

Pay Period: 04/27/2024

to 05/25/2024

**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:** 1068 **Days**  
**Percent Time:** 83.70

**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** \$9,480,281.90

**Percent Complete** 65.52%

**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	\$9,480,281.90	65.55%	\$467,361.71

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	\$18,028,509.80	\$17,561,148.09	\$467,361.71
<b>Total Earnings</b>	<b>\$18,028,509.80</b>	<b>\$17,561,148.09</b>	<b>\$467,361.71</b>
Stockpiled Materials	\$8,685.86	\$8,685.86	\$0.00
<b>Gross Earnings</b>	<b>\$18,037,195.66</b>	<b>\$17,569,833.95</b>	<b>\$467,361.71</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>\$18,037,195.66</b>	<b>\$17,569,833.95</b>	

**Total Payable: \$467,361.71**

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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	75.000 11.250 86.250	\$1,687.50	\$12,937.50
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000 4.000	13,133.700 219.000 13,352.700	\$876.00	\$53,410.80
<b>Category Amount:</b>						\$2,563.50	\$66,348.30
<b>Category Number: 0110 ROADWAY</b>							
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000 38.500	86,599.280 2,288.010 88,887.290	\$88,088.39	\$3,422,160.67
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	7,561.320 526.800 8,088.120	\$41,090.40	\$630,873.36
0095	318-3000	AGGR SURF CRS	TN	500.000 38.500	1,346.100 39.600 1,385.700	\$1,524.60	\$53,349.45
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000 82.000	34,110.940 .000 34,110.940	\$0.00	\$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 1,893.770 12,109.550	\$164,757.99	\$1,053,530.85
0120	413-0750	TACK COAT	GL	45,287.000 2.100	14,577.000 1,168.000 15,745.000	\$2,452.80	\$33,064.50
<b>Category Amount:</b>						\$297,914.18	\$7,990,075.91

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<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	13,436.558 1,472.600 14,909.158	\$58,904.00	\$596,366.32
0235	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	2,076.000 40.000	967.700 158.000 1,125.700	\$6,320.00	\$45,028.00
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000 735.000	40.000 .000 40.000	\$0.00	\$29,400.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,645.000 61.500	206.333 337.333 543.666	\$20,745.98	\$33,435.46

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<b>Category Number: 0200 ROADWAY</b>							
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000	206.333		
				2.250	337.333		
					543.666	\$759.00	\$1,223.25
<b>Category Amount:</b>						\$86,728.98	\$801,525.03
<b>Category Number: 0100 ROADWAY</b>							
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	2.000		
				9000.000	.000		
		IV			2.000	\$0.00	\$18,000.00
<b>Category Amount:</b>						\$0.00	\$18,000.00
<b>Category Number: 0200 ROADWAY</b>							
0375	668-1100	CATCH BASIN, GP 1	EA	96.000	73.000		
				3000.000	6.000		
					79.000	\$18,000.00	\$237,000.00
0380	668-2100	DROP INLET, GP 1	EA	61.000	38.250		
				2500.000	.000		
					38.250	\$0.00	\$95,625.00
<b>Category Amount:</b>						\$18,000.00	\$332,625.00
<b>Category Number: 0100 ROADWAY</b>							
0390	150-1000	TRAFFIC CONTROL -	LS	1.000	.845		
				465150.000	.044		
		222160-			.889	\$20,466.60	\$413,518.35
<b>Category Amount:</b>						\$20,466.60	\$413,518.35
<b>Category Number: 0300 ROADWAY</b>							
0520	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T EA		1.000	.000		
				27500.000	.500		
		306+77			.500	\$13,750.00	\$13,750.00

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<b>Category Number: 0300 ROADWAY</b>							
0570	163-0232	TEMPORARY GRASSING	AC	104.000 255.000	31.696 .290 31.986	\$73.95	\$8,156.43
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000 285.000	11.478 .250 11.728	\$71.25	\$3,342.48
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000 100.000	32.000 1.000 33.000	\$100.00	\$3,300.00
<b>Category Amount:</b>						\$13,995.20	\$28,548.91
<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 3.000 8.040	\$4,500.00	\$12,060.00
<b>Category Amount:</b>						\$4,500.00	\$12,060.00
<b>Category Number: 0600 ROADWAY</b>							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
IV							
<b>Category Amount:</b>						\$0.00	\$18,000.00

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<b>Category Number:</b> 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
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	35.000 5.000 40.000	\$5,009.60	\$40,076.80
7040	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S ITEM ADDED BY SUPPLEMENTAL AGREEMENT	EA	.000 1545.120	9.000 1.000 10.000	\$1,545.12	\$15,451.20
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT  (IN#9)	*\$*	.000 1.000	401,944.870 16,638.530 418,583.400	\$16,638.53	\$418,583.40

<b>Category Amount:</b>	\$23,193.25	\$492,111.40
<b>Project Total Amount:</b>	\$467,361.71	\$18,028,509.80