Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0050 **Pay Period:** 07/26/2025 **to** 08/25/2025

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

District: 2 **Area:** 03

Time Allowed: 1535 **Days**
Elapsed Calender Days: 1525 **Days**
Percent Time: 99.35

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: (864)416-0200

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: 09/04/2025

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount	$30,853,510.05
Original Contract Amount	$25,349,574.20
Funds Available	$2,349,875.12
Percent Complete	92.36%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	$30,853,510.05	$25,349,574.20	$2,349,875.12	92.38%	$920,943.33

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0050 **Pay Period:** 07/26/2025 **to** 08/25/2025

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	$28,494,949.07	$27,574,005.74	$920,943.33
Total Earnings	**$28,494,949.07**	**$27,574,005.74**	**$920,943.33**
Stockpiled Materials	$8,685.86	$8,685.86	$0.00
Gross Earnings	**$28,503,634.93**	**$27,582,691.60**	**$920,943.33**
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:	**$28,503,634.93**	**$27,582,691.60**	

Total Payable: **$920,943.33**

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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:	0110	ROADWAY					
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000	135,401.100		
				38.500	36.420		
					135,437.520	$1,402.17	$5,214,344.52
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	27,575.000	16,835.760		
				78.000	464.580		
					17,300.340	$36,237.24	$1,349,426.52
					Category Amount:	$37,639.41	$6,563,771.04
Category Number:	0100	ROADWAY					
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	105,025.056		
				8.000	104.500		
					105,129.556	$836.00	$841,036.45
					Category Amount:	$836.00	$841,036.45
Category Number:	0110	ROADWAY					
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	940.000	683.410		
		MATL & H LIME		125.000	119.700		
					803.110	$14,962.50	$100,388.75
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	41,571.000	59,311.900		
		TL & H LIME		82.000	.000		
					59,311.900	$.00	$4,863,575.80
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	15,890.000	33,949.020		
		L & H LIME		87.000	.000		
					33,949.020	$.00	$2,953,564.74
0120	413-0750	TACK COAT	GL	45,287.000	43,567.000		
				2.100	7,432.000		
					50,999.000	$15,607.20	$107,097.90

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Category Number:	0110	ROADWAY					
0135	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	131.000	74.670		
				60.000	.000		
					74.670	$.00	$4,480.20
					Category Amount:	$30,569.70	$8,029,107.39
Category Number:	0100	ROADWAY					
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000	565.940		
				34.500	.000		
					565.940	$.00	$19,524.93
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	933.000	5,549.320		
				75.000	.000		
					5,549.320	$.00	$416,199.00
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000	19,199.050		
				21.000	.000		
					19,199.050	$.00	$403,180.05
					Category Amount:	$0.00	$838,903.98
Category Number:	0200	ROADWAY					
0195	500-3002	CLASS AA CONCRETE	CY	239.870	216.550		
				800.000	.000		
					216.550	$.00	$173,240.00
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000	59.000		
				735.000	2.000		
					61.000	$1,470.00	$44,835.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,645.000	978.664		
				61.500	184.444		
					1,163.108	$11,343.31	$71,531.14
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000	978.664		
				2.250	184.444		
					1,163.108	$415.00	$2,616.99

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Project Number 222160-

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Category Number:	0200 ROADWAY						
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				2500.000	.000		
					1.000	$.00	$2,500.00
				Category Amount:		$13,228.31	$294,723.13
Category Number:	0100 ROADWAY						
0310	634-1200	RIGHT OF WAY MARKERS	EA	276.000	.000		
				125.000	4.000		
					4.000	$500.00	$500.00
				Category Amount:		$500.00	$500.00
Category Number:	0600 ROADWAY						
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	677.000	74.373		
				19.000	266.760		
					341.133	$5,068.44	$6,481.53
0320	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	920.000	275.850		
				21.000	461.430		
					737.280	$9,690.03	$15,482.88
0335	636-2070	GALV STEEL POSTS, TP 7	LF	1,913.000	301.432		
				8.000	1,069.010		
					1,370.442	$8,552.08	$10,963.54
0340	636-2080	GALV STEEL POSTS, TP 8	LF	1,014.000	171.069		
				10.000	93.500		
					264.569	$935.00	$2,645.69
				Category Amount:		$24,245.55	$35,573.64
Category Number:	0100 ROADWAY						
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	2.000		
				9000.000	.000		
					2.000	$.00	$18,000.00
		IV					
				Category Amount:		$0.00	$18,000.00

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Category Number:	0200	ROADWAY					
0375	668-1100	CATCH BASIN, GP 1	EA	96.000	111.500		
				3000.000	.000		
					111.500	$.00	$334,500.00
0380	668-2100	DROP INLET, GP 1	EA	61.000	65.000		
				2500.000	.000		
					65.000	$.00	$162,500.00
					Category Amount:	$0.00	$497,000.00
Category Number:	0610	ROADWAY					
0475	654-1001	RAISED PVMT MARKERS TP 1	EA	661.000	1,657.000		
				3.500	419.000		
					2,076.000	$1,466.50	$7,266.00
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	1,744.000	.000		
				3.500	1,087.000		
					1,087.000	$3,804.50	$3,804.50
					Category Amount:	$5,271.00	$11,070.50
Category Number:	0300	ROADWAY					
0565	163-0240	MULCH	TN	1,653.000	189.276		
				10.000	5.605		
					194.881	$56.05	$1,948.81
0605	700-6910	PERMANENT GRASSING	AC	104.000	50.358		
				1200.000	2.038		
					52.396	$2,445.60	$62,875.20
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000	19.007		
				285.000	.656		
					19.663	$186.96	$5,603.96

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Category Number:	0300	ROADWAY					
0630	167-1500	WATER QUALITY INSPECTIONS	MO	36.000	47.000		
				100.000	1.000		
					48.000	$100.00	$4,800.00
					Category Amount:	$2,788.61	$75,227.97
Category Number:	0100	ROADWAY					
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000	5.000		
				3000.000	.000		
					5.000	$.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	9.600		
				1500.000	.000		
					9.600	$.00	$14,400.00
					Category Amount:	$0.00	$14,400.00
Category Number:	0600	ROADWAY					
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	2.000		
				9000.000	.000		
					2.000	$.00	$18,000.00
		IV					
					Category Amount:	$0.00	$18,000.00
Category Number:	0100	ROADWAY					
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	2.000		
				9000.000	.000		
					2.000	$.00	$18,000.00
		IV					
0880	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	24,165.000	7,212.150		
		R-MODIFIED BITUM MATL & H LIME		82.000	8,907.320		
					16,119.470	$730,400.24	$1,321,796.54

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Project Number 222160-

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Category Number:		0100 ROADWAY					
7020	550-4124	FLARED END SECTION 24 IN, SIDE DRAIN	EA	.000	3.000		
				1072.850	3.000		
					6.000	$3,218.55	$6,437.10
		FLARED END SECTION 24 IN, SIDE DRAIN					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
7040	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S	EA	.000	40.000		
				1545.120	1.000		
					41.000	$1,545.12	$63,349.92
		SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1					
		ITEM ADDED BY SUPPLEMENTAL AGREEMENT					
9000	109-0300	PRICE ADJUSTMENT - ASPHALT CEMENT	*$*	.000	754,050.840		
				1.000	70,700.840		
					824,751.680	$70,700.84	$824,751.68
		(IN#9)					
					Category Amount:	$805,864.75	$2,234,335.24
					Project Total Amount:	$920,943.33	$28,494,949.07