Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0052 **Pay Period:** 09/10/2025 **to** 09/25/2025

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: 1556 **Days**
Percent Time: 101.37

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 $995,171.39
Percent Complete 96.75%

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	$995,171.39	96.77%	$388,159.61

Chief Engineer

Contract ID: B3TIA2101432-0 **Estimate Number:** 0052 **Pay Period:** 09/10/2025 **to** 09/25/2025

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	$29,849,652.80	$29,488,048.19	$361,604.61
Total Earnings	**$29,849,652.80**	**$29,488,048.19**	**$361,604.61**
Stockpiled Materials	$8,685.86	$8,685.86	$0.00
Gross Earnings	**$29,858,338.66**	**$29,496,734.05**	**$361,604.61**
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	$111,531.00	$0.00	$111,531.00
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	($111,531.00)	($26,555.00)	($84,976.00)
Total:	**$29,858,338.66**	**$29,470,179.05**	
		Total Payable:	**$388,159.61**

Estimate Summary By Project

Contract ID: B3TIA2101432-0 Estimate Number: 0052 Pay Period: 09/10/2025 to 09/25/2025

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						
0015	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS	EA	20.000	15.500		
				850.000	.750		
					16.250	$637.50	$13,812.50
					Category Amount:	$637.50	$13,812.50
Category Number:	0110 ROADWAY						
0060	310-1101	GR AGGR BASE CRS, INCL MATL	TN	88,586.000	135,437.520		
				38.500	69.970		
					135,507.490	$2,693.85	$5,217,038.37
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM	TN	27,575.000	17,467.960		
				78.000	.000		
					17,467.960	$.00	$1,362,500.88
					Category Amount:	$2,693.85	$6,579,539.25
Category Number:	0100 ROADWAY						
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	105,129.556		
				8.000	2,061.685		
					107,191.241	$16,493.48	$857,529.93
					Category Amount:	$16,493.48	$857,529.93
Category Number:	0110 ROADWAY						
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	940.000	2,459.050		
		MATL & H LIME		125.000	.000		
					2,459.050	$.00	$307,381.25
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

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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					
0125	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	84,488.000	36,527.391		
				2.750	3,418.000		
					39,945.391	$9,399.50	$109,849.83
0130	441-0016	DRIVEWAY CONCRETE, 6 IN TK	SY	1,950.000	647.987		
				47.000	189.111		
					837.098	$8,888.22	$39,343.61
0135	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	131.000	74.667		
				60.000	179.560		
					254.227	$10,773.60	$15,253.62
					Category Amount:	$29,061.32	$8,288,968.85
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	6,409.542		
				75.000	988.568		
					7,398.110	$74,142.60	$554,858.25
0155	441-4020	CONC VALLEY GUTTER, 6 IN	SY	397.000	486.640		
				48.000	42.044		
					528.684	$2,018.11	$25,376.83
0160	441-4030	CONC VALLEY GUTTER, 8 IN	SY	29.000	123.668		
				60.000	53.646		
					177.314	$3,218.76	$10,638.84
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

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Category Number: 0100 ROADWAY							
0175	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	11.800	.000		
				500.000	11.800		
					11.800	$5,900.00	$5,900.00
					Category Amount:	$85,279.47	$1,019,478.90
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870	216.550		
				800.000	.000		
					216.550	$.00	$173,240.00
					Category Amount:	$0.00	$173,240.00
Category Number: 0100 ROADWAY							
0205	511-1000	BAR REINF STEEL	LB	25,801.000	23,245.850		
				1.750	242.000		
					23,487.850	$423.50	$41,103.74
					Category Amount:	$423.50	$41,103.74
Category Number: 0200 ROADWAY							
0240	550-2240	SIDE DRAIN PIPE, 24 IN, H 1-10	LF	407.000	268.000		
				45.000	54.000		
					322.000	$2,430.00	$14,490.00
					Category Amount:	$2,430.00	$14,490.00
Category Number: 0100 ROADWAY							
0247	550-3624	SAFETY END SECTION 24 IN, SIDE DRAIN, 6:1 S	EA	.000	4.000		
				2317.280	4.000		
					8.000	$9,269.12	$18,538.24
		SAFETY END SECTION 24,SD,6:1					
		Item Added by SA					
					Category Amount:	$9,269.12	$18,538.24
Category Number: 0200 ROADWAY							
0250	550-4218	FLARED END SECTION 18 IN, STORM DRAIN	EA	155.000	61.000		
				735.000	2.000		
					63.000	$1,470.00	$46,305.00

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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:	0200	ROADWAY					
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,645.000	1,163.108		
				61.500	1,338.517		
					2,501.625	$82,318.80	$153,849.94
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000	1,163.108		
				2.250	1,338.517		
					2,501.625	$3,011.66	$5,628.66
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				2500.000	.000		
					1.000	$.00	$2,500.00
					Category Amount:	$86,800.46	$208,283.60
Category Number:	0100	ROADWAY					
0310	634-1200	RIGHT OF WAY MARKERS	EA	276.000	4.000		
				125.000	259.000		
					263.000	$32,375.00	$32,875.00
					Category Amount:	$32,375.00	$32,875.00
Category Number:	0600	ROADWAY					
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	677.000	361.133		
				19.000	25.775		
					386.908	$489.73	$7,351.25
0320	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	920.000	737.280		
				21.000	85.410		
					822.690	$1,793.61	$17,276.49
0335	636-2070	GALV STEEL POSTS, TP 7	LF	1,913.000	1,370.442		
				8.000	224.450		
					1,594.892	$1,795.60	$12,759.14

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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:	0600	ROADWAY					
0340	636-2080	GALV STEEL POSTS, TP 8	LF	1,014.000	320.569		
				10.000	14.300		
					334.869	$143.00	$3,348.69
					Category Amount:	$4,221.94	$40,735.57
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					
0355	207-0203	FOUND BKFILL MATL, TP II	CY	332.000	285.229		
				77.500	6.222		
					291.451	$482.21	$22,587.45
					Category Amount:	$482.21	$40,587.45
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					
0435	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	14.000	.000		
				2600.000	.767		
					.767	$1,994.20	$1,994.20
0445	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	361.000	.000		
				8.000	392.000		
					392.000	$3,136.00	$3,136.00

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Category Number:	0610	ROADWAY					
0450	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	365.000	.000		
				2.000	1,067.000		
					1,067.000	$2,134.00	$2,134.00
0465	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	13,574.000	.000		
				3.500	8,887.800		
					8,887.800	$31,107.30	$31,107.30
0475	654-1001	RAISED PVMT MARKERS TP 1	EA	661.000	2,076.000		
				3.500	80.000		
					2,156.000	$280.00	$7,546.00
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	1,744.000	1,087.000		
				3.500	754.000		
					1,841.000	$2,639.00	$6,443.50
0485	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	132.000	.000		
				100.000	109.000		
					109.000	$10,900.00	$10,900.00
0495	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	47.000	.000		
				125.000	24.000		
					24.000	$3,000.00	$3,000.00
0500	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	2.000	.000		
				150.000	2.000		
					2.000	$300.00	$300.00
					Category Amount:	$55,490.50	$66,561.00
Category Number:	0300	ROADWAY					
0520	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				27500.000	.250		
					1.000	$6,875.00	$27,500.00
		306+77					

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Category Number:	0300	ROADWAY					
0565	163-0240	MULCH	TN	1,653.000	194.881		
				10.000	.990		
					195.871	$9.90	$1,958.71
0605	700-6910	PERMANENT GRASSING	AC	104.000	53.955		
				1200.000	6.759		
					60.714	$8,110.80	$72,856.80
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000	19.933		
				285.000	2.189		
					22.122	$623.87	$6,304.77
0635	716-2000	EROSION CONTROL MATS, SLOPES	SY	20,606.000	35,021.541		
				1.000	1,210.000		
					36,231.541	$1,210.00	$36,231.54
					Category Amount:	$16,829.57	$144,851.82
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	3.110		
					12.710	$4,665.00	$19,065.00
					Category Amount:	$4,665.00	$19,065.00
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

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Category Number: 0100 ROADWAY							
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	$.00	$18,000.00
0935	004-0022	EXTRA WORK - Warrior Trail UOC Traffic Control	LS	.000 12000.000	.500 .500 1.000	$6,000.00	$12,000.00
0945	441-0303	CONC SPILLWAY, TP 3 Warrior Trail Intersection UOC	EA	.000 2333.330	1.000 .000 1.000	$.00	$2,333.33
0950	441-0754	CONCRETE MEDIAN, 7 1/2 IN Warrior Trail Intersection UOC	SY	.000 117.930	1,901.487 71.667 1,973.154	$8,451.69	$232,694.05
					Category Amount:	$14,451.69	$265,027.38
					Project Total Amount:	$361,604.61	$29,849,652.80