Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0053 **Pay Period:** 09/26/2025 **to** 10/25/2025

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

Time Allowed: 1535 **Days**
Elapsed Calender Days: 1586 **Days**
Percent Time: 103.32

District: 2 **Area:** 03

Contractor:
REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: 8644160200

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	$739,131.93
Percent Complete	97.58%

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	$739,131.93	97.60%	$256,039.46

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0053 **Pay Period:** 09/26/2025 **to** 10/25/2025

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	$30,105,692.26	$29,849,652.80	$256,039.46
Total Earnings	**$30,105,692.26**	**$29,849,652.80**	**$256,039.46**
Stockpiled Materials	$8,685.86	$8,685.86	$0.00
Gross Earnings	**$30,114,378.12**	**$29,858,338.66**	**$256,039.46**
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	$270,861.00	$111,531.00	$159,330.00
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	($270,861.00)	($111,531.00)	($159,330.00)
Total:	**$30,114,378.12**	**$29,858,338.66**	
		Total Payable:	**$256,039.46**

Contract ID: B3TIA2101432-0 **Estimate Number:** 0053 **Pay Period:** 09/26/2025 **to** 10/25/2025

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	16.250		
				850.000	.750		
					17.000	$637.50	$14,450.00
0020	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF	EA	171.000	96.750		
				150.000	32.250		
					129.000	$4,837.50	$19,350.00
0050	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	65,983.000	29,604.638		
				2.000	9,868.213		
					39,472.851	$19,736.43	$78,945.70
0055	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	16,141.000	14,639.450		
				4.000	4,879.818		
					19,519.268	$19,519.27	$78,077.07
					Category Amount:	$44,730.70	$190,822.77
Category Number:	0110	ROADWAY					
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:	$0.00	$1,362,500.88
Category Number:	0100	ROADWAY					
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	107,191.241		
				8.000	66.500		
					107,257.741	$532.00	$858,061.93
					Category Amount:	$532.00	$858,061.93
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

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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					
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
0135	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	131.000	254.230		
				60.000	.000		
					254.230	$.00	$15,253.80
				Category Amount:		$0.00	$8,139,775.59
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	7,398.110		
				75.000	.000		
					7,398.110	$.00	$554,858.25
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
0175	456-2012	INDENTATION RUMBLE STRIPS - GROUND-IN-PL	GLM	11.800	11.800		
				500.000	3.954		
					15.754	$1,977.00	$7,877.00
				Category Amount:		$1,977.00	$985,440.23
Category Number:	0200	ROADWAY					
0195	500-3002	CLASS AA CONCRETE	CY	239.870	216.550		
				800.000	.000		
					216.550	$.00	$173,240.00

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Project Number 222160-

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Category Number:	0200	ROADWAY					
0255	550-4224	FLARED END SECTION 24 IN, STORM DRAIN	EA	30.000	15.000		
				860.000	1.000		
					16.000	$860.00	$13,760.00
0290	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	1,645.000	2,501.625		
				61.500	2,768.161		
					5,269.786	$170,241.90	$324,091.84
0295	603-7000	PLASTIC FILTER FABRIC	SY	1,645.000	2,501.625		
				2.250	3,181.939		
					5,683.564	$7,159.36	$12,788.02
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				2500.000	.000		
					1.000	$.00	$2,500.00
				Category Amount:		$178,261.26	$526,379.86
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
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

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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					
0410	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				2100.000	.250		
					1.000	$525.00	$2,100.00
		1					
0415	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				2100.000	.250		
					1.000	$525.00	$2,100.00
		2					
0420	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000	.750		
				2100.000	.250		
					1.000	$525.00	$2,100.00
		3					
0425	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL	EA	1.000	.750		
				6250.000	.250		
					1.000	$1,562.50	$6,250.00
					Category Amount:	$3,137.50	$12,550.00
Category Number:	0300	ROADWAY					
0510	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				37500.000	.250		
					1.000	$9,375.00	$37,500.00
		279+90					
0525	163-0531	CONSTRUCT AND REMOVE SEDIMENT BASIN, T	EA	1.000	.750		
				30000.000	.250		
					1.000	$7,500.00	$30,000.00
		311+77					
0565	163-0240	MULCH	TN	1,653.000	195.871		
				10.000	2.650		
					198.521	$26.50	$1,985.21
0575	163-0501	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	5.000	2.250		
				1400.000	.750		
					3.000	$1,050.00	$4,200.00

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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: 0300 ROADWAY							
0580	163-0503	CONSTRUCT AND REMOVE SILT CONTROL GAT	EA	165.000	6.750		
				500.000	2.250		
					9.000	$1,125.00	$4,500.00
0585	163-0543	CONSTRUCT AND REMOVE STONE FILTER BER	LF	7,181.000	339.750		
				10.000	31.125		
					370.875	$311.25	$3,708.75
0605	700-6910	PERMANENT GRASSING	AC	104.000	60.714		
				1200.000	.805		
					61.519	$966.00	$73,822.80
0615	700-8000	FERTILIZER MIXED GRADE	TN	52.000	22.122		
				285.000	1.257		
					23.379	$358.25	$6,663.02
					Category Amount:	$20,712.00	$162,379.78
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	12.710		
				1500.000	.000		
					12.710	$.00	$19,065.00
					Category Amount:	$0.00	$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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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					
0845	639-5000	PRESTRESSED CONC STRAIN POLE, TP -	EA	2.000	2.000		
				9000.000	.000		
					2.000	$.00	$18,000.00
		IV					
0850	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL	EA	1.000	.750		
				6250.000	.250		
					1.000	$1,562.50	$6,250.00
0855	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL	EA	1.000	.750		
				6250.000	.250		
					1.000	$1,562.50	$6,250.00
0930	004-0022	EXTRA WORK -	LS	.000	.000		
				3564.000	1.000		
					1.000	$3,564.00	$3,564.00
		Warrior Trail UOC Mobilization					
0945	441-0303	CONC SPILLWAY, TP 3	EA	.000	1.000		
				2333.330	.000		
					1.000	$.00	$2,333.33
		Warrior Trail Intersection UOC					
					Category Amount:	$6,689.00	$36,397.33
					Project Total Amount:	$256,039.46	$30,105,692.26