Georgia

Department of Transportation

Estimate Summary By Project

Date: 12/05/2025

Contract ID: B3TIA2101432-0 **Estimate Number:** 0054 **Pay Period:** 10/26/2025 **to** 11/25/2025

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: 1617 **Days**
Percent Time: 105.34

Contractor:

REEVES CONSTRUCTION COMPANY
250 PLEMMONS ROAD

DUNCAN SC 29334
Phone: 8644160200

Escrow Agent:
Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

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

Current Contract Amount	$30,853,510.05
Original Contract Amount	$25,349,574.20
Funds Available	$567,607.21
Percent Complete	98.13%

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	$567,607.21	98.16%	$171,524.72

Chief Engineer

Estimate Summary By Project

Contract ID: B3TIA2101432-0 **Estimate Number:** 0054 **Pay Period:** 10/26/2025 **to** 11/25/2025

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	$30,277,216.98	$30,105,692.26	$171,524.72
Total Earnings	**$30,277,216.98**	**$30,105,692.26**	**$171,524.72**
Stockpiled Materials	$0.00	$8,685.86	($8,685.86)
Gross Earnings	**$30,277,216.98**	**$30,114,378.12**	**$162,838.86**
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	$444,187.86	$270,861.00	$173,326.86
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	($435,502.00)	($270,861.00)	($164,641.00)
Total:	**$30,285,902.84**	**$30,114,378.12**	

Total Payable: **$171,524.72**

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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					
0010	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM	LF	101,113.000	8,774.400		
				7.000	2,924.800		
					11,699.200	$20,473.60	$81,894.40
					Category Amount:	$20,473.60	$81,894.40
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					
0075	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000	.650		
				75000.000	.350		
					1.000	$26,250.00	$75,000.00
					Category Amount:	$26,250.00	$75,000.00
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
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

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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
					Category Amount:	$0.00	$977,563.23
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870	216.550		
				800.000	.000		
					216.550	$.00	$173,240.00
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000	1.000		
				2500.000	.000		
					1.000	$.00	$2,500.00
					Category Amount:	$0.00	$175,740.00
Category Number: 0600 ROADWAY							
0315	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	677.000	386.908		
				19.000	12.500		
					399.408	$237.50	$7,588.75
0320	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, T	SF	920.000	822.690		
				21.000	45.000		
					867.690	$945.00	$18,221.49

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Project Number 222160-

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Category Number: 0600 ROADWAY							
0340	636-2080	GALV STEEL POSTS, TP 8	LF	1,014.000	334.869		
				10.000	16.500		
					351.369	$165.00	$3,513.69
					Category Amount:	$1,347.50	$29,323.93
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							
0370	668-1110	CATCH BASIN, GP 1, ADDL DEPTH	LF	53.600	.000		
				315.000	13.720		
					13.720	$4,321.80	$4,321.80
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
0385	668-2110	DROP INLET, GP 1, ADDL DEPTH	LF	1.300	.000		
				315.000	1.170		
					1.170	$368.55	$368.55
					Category Amount:	$4,690.35	$501,690.35
Category Number: 0610 ROADWAY							
0435	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	14.000	.767		
				2600.000	14.082		
					14.849	$36,613.20	$38,607.40

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Category Number:	0610	ROADWAY					
0440	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	13.000	.000		
				2600.000	13.345		
					13.345	$34,697.00	$34,697.00
0455	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI'	GLM	12.600	.000		
				1500.000	13.305		
					13.305	$19,957.50	$19,957.50
0460	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI	GLM	3.800	.000		
				1500.000	3.198		
					3.198	$4,797.00	$4,797.00
0465	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	13,574.000	8,887.800		
				3.500	3,755.913		
					12,643.713	$13,145.70	$44,253.00
0470	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	275.000	.000		
				3.500	677.821		
					677.821	$2,372.37	$2,372.37
0475	654-1001	RAISED PVMT MARKERS TP 1	EA	661.000	2,156.000		
				3.500	230.000		
					2,386.000	$805.00	$8,351.00
0480	654-1003	RAISED PVMT MARKERS TP 3	EA	1,744.000	1,841.000		
				3.500	1,530.000		
					3,371.000	$5,355.00	$11,798.50
0485	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	132.000	109.000		
				100.000	1.000		
					110.000	$100.00	$11,000.00

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Category Number:	0610	ROADWAY					
0495	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP '	EA	47.000	24.000		
				125.000	7.000		
					31.000	$875.00	$3,875.00
					Category Amount:	$118,717.77	$179,708.77
Category Number:	0300	ROADWAY					
0565	163-0240	MULCH	TN	1,653.000	198.521		
				10.000	4.550		
					203.071	$45.50	$2,030.71
					Category Amount:	$45.50	$2,030.71
Category Number:	0100	ROADWAY					
0660	660-1220	SEWER FORCE MAIN, 6 IN, -	LF	698.000	512.500		
				37.000	.000		
					512.500	$.00	$18,962.50
		DUCTILE IRON					
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000	5.000		
				3000.000	.000		
					5.000	$.00	$15,000.00
0725	670-1060	WATER MAIN, 6 IN	LF	766.000	622.000		
				34.000	.000		
					622.000	$.00	$21,148.00
		DUCTILE IRON					
					Category Amount:	$0.00	$55,110.50
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

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Category Number:	0600 ROADWAY						
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	$.00	$18,000.00
					Category Amount:	$0.00	$18,000.00
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
0945	441-0303	CONC SPILLWAY, TP 3 Warrior Trail Intersection UOC	EA	.000 2333.330	1.000 .000 1.000	$.00	$2,333.33
					Category Amount:	$0.00	$20,333.33
					Project Total Amount:	$171,524.72	$30,277,216.98