

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0055

Pay Period: 11/26/2025

to 01/25/2026

**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:** 1678 **Days**  
**Percent Time:** 109.32

**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:** 09/04/2025

DUNCAN SC 29334

**Phone:** 8644160200

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$30,853,510.05

**Original Contract Amount** \$25,349,574.20

**Funds Available** \$391,265.07

**Percent Complete** 98.70%

**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	\$391,265.07	98.73%	\$176,342.14

Chief Engineer

## Estimate Summary By Project

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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	\$30,453,559.12	\$30,277,216.98	\$176,342.14
<b>Total Earnings</b>	<b>\$30,453,559.12</b>	<b>\$30,277,216.98</b>	<b>\$176,342.14</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$30,453,559.12</b>	<b>\$30,277,216.98</b>	<b>\$176,342.14</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	\$768,158.86	\$444,187.86	\$323,971.00
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	(\$759,473.00)	(\$435,502.00)	(\$323,971.00)
<b>Total:</b>	<b>\$30,462,244.98</b>	<b>\$30,285,902.84</b>	

**Total Payable: \$176,342.14**

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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: 0110 ROADWAY</b>							
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000	17,467.960		
				78.000	.000		
					17,467.960	\$0.00	\$1,362,500.88
<b>Category Amount:</b>						\$0.00	\$1,362,500.88
<b>Category Number: 0100 ROADWAY</b>							
0080	201-1500	CLEARING & GRUBBING -	LS	1.000	.951		
				3405500.000	.049		
					1.000	\$166,869.50	\$3,405,500.00
		222160-					
0090	206-0002	BORROW EXCAV, INCL MATL	CY	64,881.000	107,257.741		
				8.000	617.562		
					107,875.303	\$4,940.50	\$863,002.42
<b>Category Amount:</b>						\$171,810.00	\$4,268,502.42
<b>Category Number: 0110 ROADWAY</b>							
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		940.000	2,459.050		
				125.000	.000		
					2,459.050	\$0.00	\$307,381.25
0110	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		41,571.000	59,311.900		
				82.000	.000		
					59,311.900	\$0.00	\$4,863,575.80
0115	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		15,890.000	33,949.020		
				87.000	.000		
					33,949.020	\$0.00	\$2,953,564.74
0135	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	131.000	254.230		
				60.000	.000		
					254.230	\$0.00	\$15,253.80
<b>Category Amount:</b>						\$0.00	\$8,139,775.59

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<b>Category Number: 0100 ROADWAY</b>							
0140	441-0104	CONC SIDEWALK, 4 IN	SY	582.000 34.500	565.940 .000 565.940	\$0.00	\$19,524.93
0150	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	933.000 75.000	7,398.110 .000 7,398.110	\$0.00	\$554,858.25
0165	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	20,730.000 21.000	19,199.050 .000 19,199.050	\$0.00	\$403,180.05
<b>Category Amount:</b>						\$0.00	\$977,563.23
<b>Category Number: 0200 ROADWAY</b>							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	216.550 .000 216.550	\$0.00	\$173,240.00
<b>Category Amount:</b>						\$0.00	\$173,240.00
<b>Category Number: 0100 ROADWAY</b>							
0248	550-3630	SAFETY END SECTION 30 IN, SIDE DRAIN, 6:1 S EA		.000 2266.070	.000 2.000 2.000	\$4,532.14	\$4,532.14
		SAFETY END SECTION 30,SD,6:1 Item Added by SA					
<b>Category Amount:</b>						\$4,532.14	\$4,532.14
<b>Category Number: 0200 ROADWAY</b>							
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2500.000	1.000 .000 1.000	\$0.00	\$2,500.00
<b>Category Amount:</b>						\$0.00	\$2,500.00

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<b>Category Number: 0100 ROADWAY</b>							
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	2.000 9000.000	2.000 .000 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 3000.000	111.500 .000 111.500	\$0.00	\$334,500.00
0380	668-2100	DROP INLET, GP 1	EA	61.000 2500.000	65.000 .000 65.000	\$0.00	\$162,500.00
<b>Category Amount:</b>						\$0.00	\$497,000.00
<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	12.710 .000 12.710	\$0.00	\$19,065.00
<b>Category Amount:</b>						\$0.00	\$19,065.00
<b>Category Number: 0600 ROADWAY</b>							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP -  IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
<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
0945	441-0303	CONC SPILLWAY, TP 3  Warrior Trail Intersection UOC	EA	.000 2333.330	1.000 .000 1.000	\$0.00	\$2,333.33
<b>Category Amount:</b>						\$0.00	\$20,333.33
<b>Project Total Amount:</b>						\$176,342.14	\$30,453,559.12