

Estimate Summary By Project

Contract ID: B3TIA2101432-0

Estimate Number: 0056

Pay Period: 01/26/2026

to 02/25/2026

Contract Location:

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

Time Allowed: 1564 **Days**
Elapsed Calender Days: 1709 **Days**
Percent Time: 109.27

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: 10/03/2025

DUNCAN SC 29334

Phone: 8644160200

Escrow Agent:

Surety Co: LIBERTY MUTUAL INSURANCE COMPANY

Current Contract Amount \$30,900,230.75

Original Contract Amount \$25,349,574.20

Funds Available \$391,402.64

Percent Complete 98.71%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
222160-	\$30,900,230.75	\$25,349,574.20	\$391,402.64	98.73%	\$46,583.13

Chief Engineer

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to 02/25/2026

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	\$30,500,142.25	\$30,453,559.12	\$46,583.13
Total Earnings	\$30,500,142.25	\$30,453,559.12	\$46,583.13
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$30,500,142.25	\$30,453,559.12	\$46,583.13
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	\$932,799.86	\$768,158.86	\$164,641.00
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	(\$924,114.00)	(\$759,473.00)	(\$164,641.00)
Total:	\$30,508,828.11	\$30,462,244.98	

Total Payable: \$46,583.13

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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: 0600 ROADWAY							
291	603-2024	STN DUMPED RIP RAP, TP 1, 24 IN	SY	.000 112.580	.000 413.778 413.778	\$46,583.13	\$46,583.13
		Additional type 1 24" rip rap					
Category Amount:						\$46,583.13	\$46,583.13
Category Number: 0110 ROADWAY							
0070	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		27,575.000 78.000	17,467.960 .000 17,467.960	\$0.00	\$1,362,500.88
0100	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		940.000 125.000	2,459.050 .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 82.000	59,311.900 .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 87.000	33,949.020 .000 33,949.020	\$0.00	\$2,953,564.74
0135	441-0018	DRIVEWAY CONCRETE, 8 IN TK	SY	131.000 60.000	254.230 .000 254.230	\$0.00	\$15,253.80
Category Amount:						\$0.00	\$9,502,276.47
Category Number: 0100 ROADWAY							
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

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Category Number: 0100 ROADWAY							
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
Category Amount:						\$0.00	\$977,563.23
Category Number: 0200 ROADWAY							
0195	500-3002	CLASS AA CONCRETE	CY	239.870 800.000	216.550 .000 216.550	\$0.00	\$173,240.00
0305	668-4300	STORM SEWER MANHOLE, TP 1	EA	2.000 2500.000	1.000 .000 1.000	\$0.00	\$2,500.00
Category Amount:						\$0.00	\$175,740.00
Category Number: 0100 ROADWAY							
0350	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$18,000.00
Category Amount:						\$0.00	\$18,000.00
Category Number: 0200 ROADWAY							
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
Category Amount:						\$0.00	\$497,000.00

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Category Number: 0100 ROADWAY							
0710	668-3300	SAN SEWER MANHOLE, TP 1	EA	5.000 3000.000	5.000 .000 5.000	\$0.00	\$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 1500.000	12.710 .000 12.710	\$0.00	\$19,065.00
Category Amount:						\$0.00	\$19,065.00
Category Number: 0600 ROADWAY							
0825	639-5000	PRESTRESSED CONC STRAIN POLE, TP - IV	EA	2.000 9000.000	2.000 .000 2.000	\$0.00	\$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	\$0.00	\$18,000.00
Category Amount:						\$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
Category Amount:						\$0.00	\$20,333.33
Project Total Amount:						\$46,583.13	\$30,500,142.25