

Estimate Summary By Project

Contract ID: B1CBA1701818-0

Estimate Number: 0006

Pay Period: 03/01/2019

to 03/27/2019

**Contract Location:**

CONST.SR 275 AT RINCON-STILLWELL RD/LONG BRIDGE R

**Time Allowed:** 495 **Days**  
**Elapsed Calender Days:** 400 **Days**  
**Percent Time:** 80.81

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 04/03/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 06/30/2019

MACON GA 31210-1155

**Phone:** (478)474-9092

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,196,668.60  
**Original Contract Amount** \$2,148,135.03  
**Funds Available** \$1,505,754.65  
**Percent Complete** 31.45%

**Counties:**

Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0009872	\$2,196,668.60	\$2,148,135.03	\$1,505,754.65	31.45%	\$188,188.48

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701818-0

Estimate Number: 0006

Pay Period: 03/01/2019

to 03/27/2019

Project Number: 0009872 SR 275 - ROUNDABOUT

Federal State Project Number: 0009872

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$621,822.57	\$452,452.93	\$169,369.64
Non-Participating	\$69,091.38	\$50,272.54	\$18,818.84
<b>Total Earnings</b>	<b>\$690,913.95</b>	<b>\$502,725.47</b>	<b>\$188,188.48</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$690,913.95</b>	<b>\$502,725.47</b>	<b>\$188,188.48</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	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$690,913.95</b>	<b>\$502,725.47</b>	

<b>Total Payable:</b>	<b>\$188,188.48</b>
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Project Number 0009872

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 124015.750	.426 .053 .479	\$6,572.83	\$59,403.54
		0009872					
0010	210-0100	GRADING COMPLETE -	LS	1.000 434241.920	.464 .162 .626	\$70,347.19	\$271,835.44
		0009872					
0044	413-0750	TACK COAT	GL	1,280.000 1.990	.000 725.000 725.000	\$1,442.75	\$1,442.75
0054	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		1,776.000 89.900	.000 1,198.220 1,198.220	\$107,719.98	\$107,719.98

**Category Amount:** \$186,082.75 \$440,401.71

**Category Number: 0020 DRAINAGE**

0119	550-3518	SAFETY END SECTION 18 IN, STORM DRAIN, 6:1EA		2.000 875.610	1.000 1.000 2.000	\$875.61	\$1,751.22
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**Category Amount:** \$875.61 \$1,751.22

**Category Number: 0050 EROSION CONTROL**

0144	603-7000	PLASTIC FILTER FABRIC	SY	36.000 5.590	.000 68.000 68.000	\$380.12	\$380.12
0239	167-1500	WATER QUALITY INSPECTIONS	MO	16.000 850.000	10.000 1.000 11.000	\$850.00	\$9,350.00

**Category Amount:** \$1,230.12 \$9,730.12

**Project Total Amount:** \$188,188.48 \$690,913.95