

Estimate Summary By Project

Contract ID: B3CBA1701017-0

Estimate Number: 0001

Pay Period: 06/14/2017

to 08/31/2017

**Contract Location:**

US280/SR30/SR90 BEGIN AT I-75/SR 401 AND EXTEND TO M

**Time Allowed:** 535 **Days**

**Elapsed Calender Days:** 79 **Days**

**Percent Time:** 14.77

**District:** 4

**Area:** 05

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

**Date Let:** 03/17/2017

**Date Awarded:** 03/17/2017

**Date Contract Executed:** 05/11/2017

**Date Notice to Proceed:** 06/14/2017

MACON GA 31210-1155

**Date Work Began:** 08/30/2017

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

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 11/30/2018

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,446,624.80

**Original Contract Amount** \$3,381,599.22

**Funds Available** \$3,380,374.80

**Percent Complete** 1.92%

**Counties:**

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000481	\$3,446,624.80	\$3,381,599.22	\$3,380,374.80	1.92%	\$66,250.00

Chief Engineer

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Pay Period: 06/14/2017  
to 08/31/2017

Project Number: 0000481 US 280/SR 30/SR 90 - WIDENING & RECONSTR

Federal State Project Number: STP00-0000-00(481)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$66,250.00	\$0.00	\$66,250.00
<b>Total Earnings</b>	<b>\$66,250.00</b>	<b>\$0.00</b>	<b>\$66,250.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$66,250.00</b>	<b>\$0.00</b>	<b>\$66,250.00</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>\$66,250.00</b>	<b>\$0.00</b>	
		<b>Total Payable:</b>	<b>\$66,250.00</b>

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Project Number 0000481

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:</b> 0010 ROADWAY							
0122	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 95000.000	.000 .500 .500	\$47,500.00	\$47,500.00
0180	150-1000	TRAFFIC CONTROL -  STP00-0000-00(481)	LS	1.000 75000.000	.000 .250 .250	\$18,750.00	\$18,750.00
<b>Category Amount:</b>						\$66,250.00	\$66,250.00
<b>Project Total Amount:</b>						\$66,250.00	\$66,250.00