

Estimate Summary By Project

Contract ID: B3CBA1701017-0

Estimate Number: 0008

Pay Period: 03/01/2018

to 03/31/2018

**Contract Location:**

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

**Time Allowed:** 535 **Days**  
**Elapsed Calender Days:** 291 **Days**  
**Percent Time:** 54.39

**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  
**Date Work Began:** 08/30/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

MACON GA 31210-1155

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$3,446,624.80  
**Original Contract Amount** \$3,381,599.22  
**Funds Available** \$2,456,783.81  
**Percent Complete** 28.72%

**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	\$2,456,783.81	28.72%	\$196,340.18

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA1701017-0

Estimate Number: 0008

Pay Period: 03/01/2018

to 03/31/2018

Project Number: 0000481 US 280/SR 30/SR 90 - WIDENING &amp; 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	\$989,840.99	\$793,500.81	\$196,340.18
<b>Total Earnings</b>	<b>\$989,840.99</b>	<b>\$793,500.81</b>	<b>\$196,340.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$989,840.99</b>	<b>\$793,500.81</b>	<b>\$196,340.18</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>\$989,840.99</b>	<b>\$793,500.81</b>	

<b>Total Payable:</b>	<b>\$196,340.18</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: 0010 ROADWAY</b>							
0005	310-1101	GR AGGR BASE CRS, INCL MATL	TN	4,740.000 47.500	45.440 173.650 219.090	\$8,248.38	\$10,406.78
0030	210-0100	GRADING COMPLETE -  STP00-0000-00(481)	LS	1.000 905825.000	.250 .100 .350	\$90,582.50	\$317,038.75
<b>Category Amount:</b>						\$98,830.88	\$327,445.53
<b>Category Number: 0020 DRAINAGE</b>							
0060	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	1,780.000 55.500	893.000 152.000 1,045.000	\$8,436.00	\$57,997.50
0070	550-1240	STORM DRAIN PIPE, 24 IN, H 1-10	LF	547.000 64.000	444.670 89.000 533.670	\$5,696.00	\$34,154.88
0075	550-1360	STORM DRAIN PIPE, 36 IN, H 1-10	LF	456.000 92.000	336.000 32.000 368.000	\$2,944.00	\$33,856.00
0077	550-2300	SIDE DRAIN PIPE, 30 IN, H 1-10	LF	23.000 63.250	.000 302.000 302.000	\$19,101.50	\$19,101.50
0078	668-1100	CATCH BASIN, GP 1	EA	13.000 2300.000	4.500 1.500 6.000	\$3,450.00	\$13,800.00
0080	668-2100	DROP INLET, GP 1	EA	20.000 2050.000	5.500 2.500 8.000	\$5,125.00	\$16,400.00

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<b>Category Number: 0020 DRAINAGE</b>							
0085	668-4300	STORM SEWER MANHOLE, TP 1	EA	6.000 2050.000	1.000 1.000 2.000	\$2,050.00	\$4,100.00
<b>Category Amount:</b>						\$46,802.50	\$179,409.88
<b>Category Number: 0030 EROSION CONTROL</b>							
0150	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		52.000 150.000	12.000 6.000 18.000	\$900.00	\$2,700.00
<b>Category Amount:</b>						\$900.00	\$2,700.00
<b>Category Number: 0010 ROADWAY</b>							
0180	150-1000	TRAFFIC CONTROL -  STP00-0000-00(481)	LS	1.000 75000.000	.448 .032 .480	\$2,400.00	\$36,000.00
<b>Category Amount:</b>						\$2,400.00	\$36,000.00
<b>Category Number: 0020 DRAINAGE</b>							
0405	550-3336	SAFETY END SECTION 36 IN, STORM DRAIN, 4:1 EA		1.000 1335.000	.000 1.000 1.000	\$1,335.00	\$1,335.00
<b>Category Amount:</b>						\$1,335.00	\$1,335.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0485	167-1000	WATER QUALITY MONITORING AND SAMPLING EA		4.000 575.000	.000 1.000 1.000	\$575.00	\$575.00
0490	167-1500	WATER QUALITY INSPECTIONS	MO	18.000 300.000	6.000 1.000 7.000	\$300.00	\$2,100.00
<b>Category Amount:</b>						\$875.00	\$2,675.00

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<b>Category Number: 0050 TRAFFIC SIGNAL</b>							
0500	639-4004	STRAIN POLE, TP IV	EA	4.000 7125.000	.000 4.000 4.000	\$28,500.00	\$28,500.00
<b>Category Amount:</b>						\$28,500.00	\$28,500.00
<b>Category Number: 0030 EROSION CONTROL</b>							
0515	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	87.000 97.000	.000 56.000 56.000	\$5,432.00	\$5,432.00
0520	603-7000	PLASTIC FILTER FABRIC	SY	87.000 8.000	.000 56.000 56.000	\$448.00	\$448.00
<b>Category Amount:</b>						\$5,880.00	\$5,880.00
<b>Category Number: 0060 LIGHTING</b>							
0555	682-3468	MULT COND CABLE, TP RHW, 2-#6-1-#8	LF	5,820.000 2.850	.000 988.000 988.000	\$2,815.80	\$2,815.80
0575	682-9950	DIRECTIONAL BORE -  4 IN	LF	920.000 21.000	493.000 381.000 874.000	\$8,001.00	\$18,354.00
<b>Category Amount:</b>						\$10,816.80	\$21,169.80
<b>Project Total Amount:</b>						\$196,340.18	\$989,840.99