

Estimate Summary By Project

Contract ID: B1CBA1701782-0

Estimate Number: 0008

Pay Period: 08/01/2019

to 09/10/2019

**Contract Location:**

5.61MI RESF SR7 BEGIN S.OF 27TH AVE & EXTEND DOOL'

**Time Allowed:** 360 **Days**

**Elapsed Calender Days:** 360 **Days**

**Percent Time:** 100.00

**District:** 4

**Area:** 02

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

**Date Let:** 11/17/2017

**Date Awarded:** 11/17/2017

**Date Contract Executed:** 01/05/2018

**Date Notice to Proceed:** 01/22/2018

MACON GA 31210-1155

**Date Work Began:** 06/04/2018

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

**Date Time Stopped:** 01/16/2019

**Date Accepted:** 08/13/2019

**Escrow Agent:**

**Adjusted Completion Date:** 01/16/2019

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$1,861,682.07

**Original Contract Amount** \$1,753,403.07

**Funds Available** \$18,748.50

**Percent Complete** 98.99%

**Counties:**

Crisp

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005068	\$1,861,682.07	\$1,753,403.07	\$18,748.50	98.99%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701782-0

Estimate Number: 0008

Pay Period: 08/01/2019

to 09/10/2019

Project Number: M005068 SR 7 - PLMX RESF

Federal State Project Number: M005068

	Total to Date	Prev to Date	This Estimate
Participating	\$1,474,346.86	\$1,474,346.86	\$0.00
Non-Participating	\$368,586.71	\$368,586.71	\$0.00
<b>Total Earnings</b>	<b>\$1,842,933.57</b>	<b>\$1,842,933.57</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,842,933.57</b>	<b>\$1,842,933.57</b>	<b>\$0.00</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>\$1,842,933.57</b>	<b>\$1,842,933.57</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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