

Estimate Summary By Project

Contract ID: B1CBA1701788-0

Estimate Number: 0006

Pay Period: 11/06/2018

to 01/09/2019

**Contract Location:**

SR 73 BEGIN N. OF US 301 BYPASS & EXTEND S.SAVANNA

**Time Allowed:** 301 **Days**

**Elapsed Calender Days:** 295 **Days**

**Percent Time:** 98.01

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

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

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

**Date Contract Executed:** 01/27/2018

**Date Notice to Proceed:** 01/29/2018

MACON GA 31210-1155

**Date Work Began:** 06/18/2018

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

**Date Time Stopped:** 11/19/2018

**Date Accepted:** 10/17/2018

**Escrow Agent:**

**Adjusted Completion Date:** 11/25/2018

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$2,505,728.00

**Original Contract Amount** \$2,302,186.50

**Funds Available** \$131,678.40

**Percent Complete** 94.74%

**Counties:**

Screven

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005619	\$2,505,728.00	\$2,302,186.50	\$131,678.40	94.74%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701788-0

Estimate Number: 0006

Pay Period: 11/06/2018

to 01/09/2019

Project Number: M005619 SR 73 - PLMX RESRF

Federal State Project Number: M005619

	Total to Date	Prev to Date	This Estimate
Participating	\$1,899,239.69	\$1,899,239.69	\$0.00
Non-Participating	\$474,809.91	\$474,809.91	\$0.00
<b>Total Earnings</b>	<b>\$2,374,049.60</b>	<b>\$2,374,049.60</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,374,049.60</b>	<b>\$2,374,049.60</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>\$2,374,049.60</b>	<b>\$2,374,049.60</b>	

**Total Payable: \$0.00**