

Estimate Summary By Project

Contract ID: B1CBA1701794-0

Estimate Number: 0006

Pay Period: 10/30/2018

to 03/19/2019

**Contract Location:**

SR 112 FROM WILCOX COUNTY LINE AND EXTENDING W O

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 214 **Days**  
**Percent Time:** 75.62

**District:** 3

**Area:** 03

**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  
**Date Work Began:** 05/09/2018  
**Date Time Stopped:** 08/23/2018  
**Date Accepted:** 01/28/2019  
**Adjusted Completion Date:** 10/31/2018

MACON GA 31210-1155

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$1,369,709.80  
**Original Contract Amount** \$1,296,947.30  
**Funds Available** \$20,238.47  
**Percent Complete** 98.52%

**Counties:**

Pulaski

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004948	\$1,369,709.80	\$1,296,947.30	\$20,238.47	98.52%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701794-0

Estimate Number: 0006

Pay Period: 10/30/2018

to 03/19/2019

Project Number: M004948 SR 112 - PLMX RESRF

Federal State Project Number: M004948

	Total to Date	Prev to Date	This Estimate
Participating	\$1,079,577.07	\$1,079,577.07	\$0.00
Non-Participating	\$269,894.26	\$269,894.26	\$0.00
<b>Total Earnings</b>	<b>\$1,349,471.33</b>	<b>\$1,349,471.33</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,349,471.33</b>	<b>\$1,349,471.33</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>\$1,349,471.33</b>	<b>\$1,349,471.33</b>	

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