

Estimate Summary By Project

Contract ID: B1CBA1800658-0

Estimate Number: 0005

Pay Period: 09/01/2018

to 11/26/2018

**Contract Location:**

SR 17 FROM S OF NOEL CONWAY RD TO N OF ANDERSON

**Time Allowed:** 292 **Days**  
**Elapsed Calender Days:** 167 **Days**  
**Percent Time:** 57.19

**District:** 5

**Area:** 04

**Contractor:**

REEVES CONSTRUCTION COMPANY  
101 SHERATON CT.

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 03/13/2018  
**Date Notice to Proceed:** 03/15/2018  
**Date Work Began:** 05/09/2018  
**Date Time Stopped:** 08/28/2018  
**Date Accepted:** 09/18/2018  
**Adjusted Completion Date:** 12/31/2018

MACON GA 31210-1155

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

**Escrow Agent:**

**Surety Co:** LIBERTY MUTUAL INSURANCE COMPANY

**Current Contract Amount** \$1,603,850.35

**Original Contract Amount** \$1,603,850.35

**Funds Available** \$105,880.30

**Percent Complete** 93.40%

**Counties:**

Effingham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005183	\$1,603,850.35	\$1,603,850.35	\$105,880.30	93.40%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1800658-0

Estimate Number: 0005

Pay Period: 09/01/2018

to 11/26/2018

Project Number: M005183 SR 17 - MILLING, INLAY, PLMX RESUF

Federal State Project Number: M005183

	Total to Date	Prev to Date	This Estimate
Participating	\$1,198,376.06	\$1,198,376.06	\$0.00
Non-Participating	\$299,593.99	\$299,593.99	\$0.00
<b>Total Earnings</b>	<b>\$1,497,970.05</b>	<b>\$1,497,970.05</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,497,970.05</b>	<b>\$1,497,970.05</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>\$1,497,970.05</b>	<b>\$1,497,970.05</b>	

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