

Estimate Summary By Project

Contract ID: B14467-13-000-0

Estimate Number: 0006

Pay Period: 06/24/2015

to 08/18/2017

Contract Location: SR 54 CONN @ (JONESBORO RD) TO SR 42 SPUR (MCDON
Time Allowed: 302 Days
Elapsed Calender Days: 179 Days
Percent Time: 59.27

District: 7 Area: 03

Contractor: STEWART BROS., INC.
 2480 PLEASANTDALE RD.
 DORAVILLE GA 30340-3195
Phone: (770)447-5810

Date Let: 01/18/2013
Date Awarded: 02/01/2013
Date Contract Executed: 02/28/2013
Date Notice to Proceed: 03/05/2013
Date Work Began: 05/14/2013
Date Time Stopped: 08/30/2013
Date Accepted: 04/28/2017
Adjusted Completion Date: 12/31/2013

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$206,898.29
Original Contract Amount \$206,898.29
Funds Available \$44,137.29
Percent Complete 78.67%

Counties:
 Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004410	\$206,898.29	\$206,898.29	\$44,137.29	78.67%	\$0.00

Chief Engineer

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Pay Period: 06/24/2015
to 08/18/2017

Project Number: M004410 SR 54 - MILLING, PLMX RESF

Federal State Project Number: M004410

	Total to Date	Prev to Date	This Estimate
Participating	\$130,208.80	\$130,208.80	\$0.00
Non-Participating	\$32,552.20	\$32,552.20	\$0.00
Total Earnings	\$162,761.00	\$162,761.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$162,761.00	\$162,761.00	\$0.00
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
Total:	\$162,761.00	\$162,761.00	

Total Payable:	\$0.00
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