

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0007

Pay Period: 12/09/2016

to 06/13/2017

Contract Location: SR 82 BEGINNING AT THE JACKSON COUNTY LINE AND EX
Time Allowed: 309 Days
Elapsed Calender Days: 325 Days
Percent Time: 105.18

District: 1 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/26/2013
Date Work Began: 05/21/2014
Date Time Stopped: 07/16/2014
Date Accepted: 04/19/2017
Adjusted Completion Date: 06/30/2014

CONYERS GA 30012-0155
Phone: (770)922-8660

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

Current Contract Amount \$627,008.35
Original Contract Amount \$493,949.40
Funds Available \$446.99
Percent Complete 100.14%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004631	\$627,008.35	\$493,949.40	\$446.99	99.93%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0007

Pay Period: 12/09/2016
to 06/13/2017

Project Number: M004631 SR 82 - MILL, PLMX RESF & DBL SURF TRT PAV

Federal State Project Number: M004631

	Total to Date	Prev to Date	This Estimate
Participating	\$502,324.30	\$502,324.30	\$0.00
Non-Participating	\$125,581.06	\$125,581.06	\$0.00
Total Earnings	\$627,905.36	\$627,905.36	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$627,905.36	\$627,905.36	\$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	(\$1,344.00)	(\$1,344.00)	\$0.00
Total:	\$626,561.36	\$626,561.36	

Total Payable:	\$0.00
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