

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0013

Pay Period: 02/01/2020

to 05/21/2020

Contract Location:

HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN

Time Allowed: 346 **Days**
Elapsed Calender Days: 346 **Days**
Percent Time: 100.00

District: 0

Area: 07

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 07/17/2015
Date Awarded: 08/24/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/16/2015
Date Work Began: 09/28/2015
Date Time Stopped: 08/26/2016
Date Accepted: 05/01/2020
Adjusted Completion Date: 08/26/2016

CONYERS

GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,731,583.13
Original Contract Amount \$1,731,583.13
Funds Available \$136,266.25
Percent Complete 92.13%

Counties:

Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011376	\$1,731,583.13	\$1,731,583.13	\$136,266.25	92.13%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0013

Pay Period: 02/01/2020
to 05/21/2020

Project Number: 0011376 HOYT BRASWELL RD - CONSTRUCTION OF TRUC

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,595,316.88	\$1,595,316.88	\$0.00
Total Earnings	\$1,595,316.88	\$1,595,316.88	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,595,316.88	\$1,595,316.88	\$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:	\$1,595,316.88	\$1,595,316.88	

Total Payable:	\$0.00
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