

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0009

Pay Period: 02/04/2017

to 12/04/2017

**Contract Location:** SINGLE SURFACE TREATMENT PAVING AND SHOULDER RE

**Time Allowed:** 302 Days

**Elapsed Calender Days:** 209 Days

**Percent Time:** 69.21

District: 2 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 11/20/2015  
**Date Awarded:** 11/20/2015  
**Date Contract Executed:** 12/28/2015  
**Date Notice to Proceed:** 01/04/2016

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

**Date Work Began:** 03/15/2016  
**Date Time Stopped:** 07/30/2016  
**Date Accepted:** 10/03/2017  
**Adjusted Completion Date:** 10/31/2016

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

**Current Contract Amount** \$2,092,374.33  
**Original Contract Amount** \$1,991,527.05  
**Funds Available** \$15,698.70  
**Percent Complete** 99.25%

**Counties:**  
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004710	\$2,092,374.33	\$1,991,527.05	\$15,698.70	99.25%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0009

Pay Period: 02/04/2017  
to 12/04/2017

Project Number: M004710 SR 22 - MILLING, INLAY, PLMX RESF &amp; SS SURF P/

Federal State Project Number: M004710

	Total to Date	Prev to Date	This Estimate
Participating	\$1,661,340.50	\$1,661,340.50	\$0.00
Non-Participating	\$415,335.13	\$415,335.13	\$0.00
<b>Total Earnings</b>	<b>\$2,076,675.63</b>	<b>\$2,076,675.63</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,076,675.63</b>	<b>\$2,076,675.63</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>\$2,076,675.63</b>	<b>\$2,076,675.63</b>	

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