

Estimate Summary By Project

Contract ID: B1CBA1600027-0

Estimate Number: 0009

Pay Period: 04/01/2017 to 08/21/2018

Contract Location:

SR 12 (COVINGTON HWY) AT LITHONIA INDUSTRIAL BLVD ((

Time Allowed: 457 Days
Elapsed Calender Days: 317 Days
Percent Time: 69.37

District: 7

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/25/2016
Date Notice to Proceed: 03/01/2016
Date Work Began: 07/29/2016
Date Time Stopped: 01/11/2017
Date Accepted: 05/11/2018
Adjusted Completion Date: 05/31/2017

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$620,859.70
Original Contract Amount \$423,630.58
Funds Available \$23,525.57
Percent Complete 96.21%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010871	\$620,859.70	\$423,630.58	\$23,525.57	96.21%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600027-0

Estimate Number: 0009

Pay Period: 04/01/2017
to 08/21/2018

Project Number: 0010871 SR 12 - OPERAT IMPROV

Federal State Project Number: 0010871

	Total to Date	Prev to Date	This Estimate
Participating	\$477,867.28	\$477,867.28	\$0.00
Non-Participating	\$119,466.85	\$119,466.85	\$0.00
Total Earnings	\$597,334.13	\$597,334.13	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$597,334.13	\$597,334.13	\$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:	\$597,334.13	\$597,334.13	

Total Payable:	\$0.00
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