

Estimate Summary By Project

Contract ID: B1CBA1600399-0

Estimate Number: 0008

Pay Period: 10/11/2017

to 04/18/2018

Contract Location:

60 BEGINNING AT SR 53/ JOHN MORROW PARKWAY/SR 36

Time Allowed: 305 **Days**
Elapsed Calender Days: 205 **Days**
Percent Time: 67.21

District: 1

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/26/2016
Date Notice to Proceed: 03/02/2016
Date Work Began: 06/27/2016
Date Time Stopped: 09/22/2016
Date Accepted: 01/30/2018
Adjusted Completion Date: 12/31/2016

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,088,036.79
Original Contract Amount \$1,045,675.91
Funds Available \$159,980.21
Percent Complete 85.30%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004940	\$612,548.13	\$570,187.25	\$36.13	99.99%	\$0.00
M005390	\$475,488.66	\$475,488.66	\$159,944.08	66.36%	\$0.00

Chief Engineer

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to 04/18/2018

 Project Number: M004940 SR 60 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004940

	Total to Date	Prev to Date	This Estimate
Participating	\$490,009.58	\$490,009.58	\$0.00
Non-Participating	\$122,502.42	\$122,502.42	\$0.00
Total Earnings	\$612,512.00	\$612,512.00	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$612,512.00	\$612,512.00	\$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:	\$612,512.00	\$612,512.00	

Total Payable: \$0.00

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to 04/18/2018

Project Number: M005390 SR 60 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005390

	Total to Date	Prev to Date	This Estimate
Participating	\$252,435.67	\$252,435.67	\$0.00
Non-Participating	\$63,108.91	\$63,108.91	\$0.00
Total Earnings	\$315,544.58	\$315,544.58	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$315,544.58	\$315,544.58	\$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:	\$315,544.58	\$315,544.58	

Total Payable:	\$0.00
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