Estimate Summary By Project Estimate Summary By Project Sontract ID: B1CBA1600465-0 Estimate Number: 0007 Pay Period: 03/01/2017 to 08/28/2017 Contract Location: Time Allowed: 306 Days R 282 @GILMER COUNTY LINE TO EAST OF OLD TAILS CF Elapsed Calender Days: 214 Days Percent Time: 69.93 District: 6 Area: 02 Contractor: Date Let: 01/22/2016 ORTHWEST GEORGIA PAVING, INC. Date Let: 01/22/2016 01/22/2016 O. BOX 578 Date Awarded: 01/22/2016 01/22/2016 Date Notice to Proceed: 03/01/2016 Date Notice to Proceed: 03/01/2016 04/25/2016 ALHOUN GA 30703-0578 Date Work Began: 06/23/2016 04/25/2017 Phone: (706)629-8255 Date Time Stopped: 09/30/2016 09/30/2016 Scrow Agent: Adjusted Completion Date: 12/31/2016 12/31/2016 urrent Contract Amount \$2,566,769.88 Gillmer rignal Contract Amount \$2,566,769.88 Gillmer rignal Contract Amount \$2,566,769.88 Gillmer	Rpt-ID: RCPESPR	J	Geor	gia		Dat	e: 08/28	/2017
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Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 08/28/2017		
User: chawilli	Department of Transportation	Page 2 of 2		
	Estimate Summary By Project			
Contract ID: B1CBA1600465-0	Estimate Number: 0007	Pay Period: 03/01/2017		
		to 08/28/2017		

Project Number:

M005184

SR 282 - MILLING, PLMX RESF, SS SURF TRT PAV

Federal State Project Number: M005184

	Total to Date	Prev to Date	This Estimate
Participating	\$2,011,587.29	\$2,011,587.29	\$0.00
Non-Participating	\$502,896.80	\$502,896.80	\$0.00
Total Earnings	\$2,514,484.09	\$2,514,484.09	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,514,484.09	\$2,514,484.09	\$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:	\$2,514,484.09	\$2,514,484.09	

Total Payable:

\$0.00