

Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0008

Pay Period: 11/01/2016

to 07/10/2017

Contract Location: SR 16/SR 83 (SOUTHERN AVE) AND EXTENDING TO THE NE
Time Allowed: 309 Days
Elapsed Calender Days: 128 Days
Percent Time: 41.42

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 04/22/2016
Date Notice to Proceed: 04/26/2016
CONYERS GA 30012-0155
Date Work Began: 05/02/2016
Phone: (770)922-8660
Date Time Stopped: 08/31/2016
Date Accepted: 02/15/2017
Escrow Agent: Adjusted Completion Date: 02/28/2017
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,285,542.68
Original Contract Amount \$3,285,542.68
Funds Available \$306,122.45
Percent Complete 90.68%

Counties: Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005244	\$3,285,542.68	\$3,285,542.68	\$306,122.45	90.68%	\$0.00

Chief Engineer

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Project Number: M005244 SR 11 - MILLING, INLAY, PLMX RESF, SS SURF TRT
HAB

Federal State Project Number: M005244

	Total to Date	Prev to Date	This Estimate
Participating	\$2,383,536.18	\$2,383,536.18	\$0.00
Non-Participating	\$595,884.05	\$595,884.05	\$0.00
Total Earnings	\$2,979,420.23	\$2,979,420.23	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,979,420.23	\$2,979,420.23	\$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:	\$2,979,420.23	\$2,979,420.23	

Total Payable: \$0.00