Est Contract ID: B1CBA1600663-0 E Contract Location: SR 17 BU (HART) AND EXTENDING TO SR 17 BU District: 1 Area: 0 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155	artment of Transportation mate Summary By Project stimate Number: 0009 Time Allow (FRANKLIN Elapsed Ca			03/31/2017 05/11/2017
Contract ID: B1CBA1600663-0 E Contract Location: SR 17 BU (HART) AND EXTENDING TO SR 17 BU District: 1 Area: 0 District: 1 Area: 0 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 GA 30 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	stimate Number: 0009 Time Allow		-	
Contract Location: SR 17 BU (HART) AND EXTENDING TO SR 17 BU District: 1 Area: 0 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Time Allow		-	
SR 17 BU (HART) AND EXTENDING TO SR 17 BU District: 1 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6			to	05/11/2017
SR 17 BU (HART) AND EXTENDING TO SR 17 BU District: 1 Area: 0 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6				03/11/2017
District: 1 Area: 0 Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	FRANKLIN Elapsed Ca	ed: 31	16 Days	
Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6		alender Days: 16	65 Days	
Contractor: PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Percent Tin	ne: 52	2.22	
PITTMAN CONSTRUCTION COMPANY P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	3			
P. O. BOX 155 CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6				
CONYERS GA 30 Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Let:		03/18/2016	
Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Awar	ded:	03/18/2016	
Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Cont	ract Executed:	04/15/2016	
Phone: (770)922-8660 Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Notic	e to Proceed:	04/19/2016	
Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	012-0155 Date Work	e Began:	05/13/2016	
Escrow Agent: Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Time	Stopped:	09/30/2016	
Surety Co: TRAVELERS CASUALTY AND SURET Current Contract Amount \$1,116,517.6	Date Acce	•	00/00/0000	
Current Contract Amount \$1,116,517.6	Adjusted 0	Completion Date:	02/28/2017	
	Y CO OF AMERICA			
Original Contract Amount \$1 116 517 6	¹ Counties:			
•	Franklin	Hart		
Funds Available \$90,331.5	4			
Percent Complete 91.91				
Project Current Or Number Project Amount Project		Percent	Project	7

Number	Project Amount	Project Amount	Funds Available	Complete	Payable
M005174	\$1,116,517.61	\$1,116,517.61	\$90,331.51	91.91%	\$-90,331.10

Chief Engineer

Rpt-ID: RCPESPRJ	Georgia	Date: 05/11/2017
User: mlankfor	Department of Transportation	Page 2 of 2
	Estimate Summary By Project	
Contract ID: B1CBA1600663-0	Estimate Number: 0009	Pay Period: 03/31/2017
		to 05/11/2017

Project Number:

M005174

SR 17 BU - RESURF AND SHLDR REHAB

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$820,948.89	\$820,948.89	\$0.00
Non-Participating	\$205,237.21	\$205,237.21	\$0.00
Total Earnings	\$1,026,186.10	\$1,026,186.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,026,186.10	\$1,026,186.10	\$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	\$90,331.10	(\$90,331.10)
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:	\$1,026,186.10	\$1,116,517.20	
	1	fotal Payable:	(\$90,331.10)