

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0009

Pay Period: 03/31/2017

to 05/11/2017

Contract Location:

SR 17 BU (HART) AND EXTENDING TO SR 17 BU (FRANKLIN)

Time Allowed: 316 Days  
Elapsed Calender Days: 165 Days  
Percent Time: 52.22

District: 1

Area: 03

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 03/18/2016  
Date Awarded: 03/18/2016  
Date Contract Executed: 04/15/2016  
Date Notice to Proceed: 04/19/2016  
Date Work Began: 05/13/2016  
Date Time Stopped: 09/30/2016  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 02/28/2017

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,116,517.61  
Original Contract Amount \$1,116,517.61  
Funds Available \$90,331.51  
Percent Complete 91.91%

Counties:

Franklin Hart

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

Chief Engineer

## 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
<b>Total Earnings</b>	<b>\$1,026,186.10</b>	<b>\$1,026,186.10</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,026,186.10</b>	<b>\$1,026,186.10</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$1,026,186.10</b>	<b>\$1,116,517.20</b>	

**Total Payable: (\$90,331.10)**