

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0011

Pay Period: 06/06/2017 to 03/15/2018

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: 06/28/2017
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 \$88,015.51
Percent Complete 92.12%

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	\$88,015.51	92.12%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0011

Pay Period: 06/06/2017
to 03/15/2018

Project Number: M005174 SR 17 BU - RESURF AND SHLDR REHAB

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$822,801.69	\$822,801.69	\$0.00
Non-Participating	\$205,700.41	\$205,700.41	\$0.00
Total Earnings	\$1,028,502.10	\$1,028,502.10	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,028,502.10	\$1,028,502.10	\$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	\$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:	\$1,028,502.10	\$1,028,502.10	

Total Payable:	\$0.00
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