

Estimate Summary By Project

Contract ID: B1CBA1600707-0

Estimate Number: 0007

Pay Period: 08/01/2017

to 01/11/2018

**Contract Location:** US 278/SR 12 BEGINNING AT I-20/SR 402 AND EXTENDING T

**Time Allowed:** 316 Days

**Elapsed Calender Days:** 242 Days

**Percent Time:** 76.58

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:** 04/15/2016

**Date Notice to Proceed:** 04/19/2016

CONYERS GA 30012-0155 **Date Work Began:** 05/16/2016

**Phone:** (770)922-8660 **Date Time Stopped:** 12/16/2016

**Date Accepted:** 10/03/2017

**Escrow Agent:** **Adjusted Completion Date:** 02/28/2017

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,271,766.74 **Counties:**

**Original Contract Amount** \$1,271,766.74 Newton

**Funds Available** \$49,221.22

**Percent Complete** 96.13%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004888	\$1,271,766.74	\$1,271,766.74	\$49,221.22	96.13%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600707-0

Estimate Number: 0007

Pay Period: 08/01/2017  
to 01/11/2018

Project Number: M004888 SR 12 - MILLING, INLAY, PLMX RESURF

Federal State Project Number: M004888

	Total to Date	Prev to Date	This Estimate
Participating	\$978,036.44	\$978,036.44	\$0.00
Non-Participating	\$244,509.08	\$244,509.08	\$0.00
<b>Total Earnings</b>	<b>\$1,222,545.52</b>	<b>\$1,222,545.52</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,222,545.52</b>	<b>\$1,222,545.52</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	\$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
<b>Total:</b>	<b>\$1,222,545.52</b>	<b>\$1,222,545.52</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
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