

Estimate Summary By Project

Contract ID: B1CBA1600717-0

Estimate Number: 0005

Pay Period: 09/21/2016

to 01/03/2018

Contract Location:

EAST OF COLWELL RD AND EXTENDING WEST OF SR 42

Time Allowed: 316 **Days**

Elapsed Calender Days: 152 **Days**

Percent Time: 48.10

District: 3

Area: 01

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: 06/10/2016

Phone: (770)922-8660

Date Time Stopped: 09/17/2016

Date Accepted: 11/10/2017

Escrow Agent:

Adjusted Completion Date: 02/28/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,744,840.40

Original Contract Amount \$1,744,840.40

Funds Available \$210,133.14

Percent Complete 87.96%

Counties:

Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004856	\$1,744,840.40	\$1,744,840.40	\$210,133.14	87.96%	\$0.00

Chief Engineer

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Estimate Number: 0005

Pay Period: 09/21/2016
to 01/03/2018

Project Number: M004856 SR 16 - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M004856

	Total to Date	Prev to Date	This Estimate
Participating	\$1,227,765.80	\$1,227,765.80	\$0.00
Non-Participating	\$306,941.46	\$306,941.46	\$0.00
Total Earnings	\$1,534,707.26	\$1,534,707.26	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,534,707.26	\$1,534,707.26	\$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:	\$1,534,707.26	\$1,534,707.26	

Total Payable:	\$0.00
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