

Estimate Summary By Project

Contract ID: B1CBA1600955-0

Estimate Number: 0006

Pay Period: 11/18/2017

to 05/18/2018

Contract Location: SR 75 BEGINNING NORTH OF ASBESTOS RD AND EXTENDI

Time Allowed: 298 Days

Elapsed Calender Days: 350 Days

Percent Time: 117.45

District: 1 Area: 04

Contractor: ALLIED PAVING CONTRACTORS, INC.
P. O. BOX 509

Date Let: 05/20/2016

Date Awarded: 05/20/2016

Date Contract Executed: 07/01/2016

Date Notice to Proceed: 07/07/2016

PENDERGRASS GA 30567-0509 **Date Work Began:** 03/13/2017

Phone: (706)693-4042 **Date Time Stopped:** 06/21/2017

Date Accepted: 03/27/2018

Escrow Agent: **Adjusted Completion Date:** 04/30/2017

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,043,148.43 **Counties:**

Original Contract Amount \$1,035,535.05 White

Funds Available \$10,219.59

Percent Complete 100.25%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005179	\$1,043,148.43	\$1,035,535.05	\$10,219.59	99.02%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600955-0

Estimate Number: 0006

Pay Period: 11/18/2017
to 05/18/2018

Project Number: M005179 SR 75 - MILLING AND PLNT MIX RESURF

Federal State Project Number: M005179

	Total to Date	Prev to Date	This Estimate
Participating	\$836,618.28	\$836,618.28	\$0.00
Non-Participating	\$209,154.56	\$209,154.56	\$0.00
Total Earnings	\$1,045,772.84	\$1,045,772.84	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,045,772.84	\$1,045,772.84	\$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	(\$12,844.00)	(\$12,844.00)	\$0.00
Total:	\$1,032,928.84	\$1,032,928.84	

Total Payable:	\$0.00
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