

Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0007

Pay Period: 09/01/2017

to 02/16/2018

**Contract Location:** CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR :  
**Time Allowed:** 168 Days  
**Elapsed Calender Days:** 163 Days  
**Percent Time:** 97.02

District: 2 Area: 05

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
**Date Let:** 11/18/2016  
**Date Awarded:** 11/18/2016  
**Date Contract Executed:** 02/10/2017  
**Date Notice to Proceed:** 02/14/2017  
CONYERS GA 30012-0155 **Date Work Began:** 02/22/2017  
**Phone:** (770)922-8660 **Date Time Stopped:** 07/26/2017  
**Date Accepted:** 11/28/2017  
**Escrow Agent:** **Adjusted Completion Date:** 07/31/2017  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$284,110.20 **Counties:**  
**Original Contract Amount** \$274,947.80 Newton  
**Funds Available** \$14,239.43  
**Percent Complete** 94.99%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$14,239.43	94.99%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0007

Pay Period: 09/01/2017  
to 02/16/2018

Project Number: 0012645 CROWELL RD (CR 309/CR 518) - INTERSECTION II

Federal State Project Number: 0012645

	Total to Date	Prev to Date	This Estimate
Participating	\$215,896.62	\$215,896.62	\$0.00
Non-Participating	\$53,974.15	\$53,974.15	\$0.00
<b>Total Earnings</b>	<b>\$269,870.77</b>	<b>\$269,870.77</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$269,870.77</b>	<b>\$269,870.77</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>\$269,870.77</b>	<b>\$269,870.77</b>	

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