

Estimate Summary By Project

Contract ID: B1CBA1701049-0

Estimate Number: 0004

Pay Period: 09/01/2017 to 03/22/2018

Contract Location:

SR 283 AND EXTENDING TO THE WHITE COUNTY LINE.

Time Allowed: 315 Days  
Elapsed Calender Days: 92 Days  
Percent Time: 29.21

District: 1

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 03/17/2017  
Date Awarded: 03/17/2017  
Date Contract Executed: 04/19/2017  
Date Notice to Proceed: 04/20/2017  
Date Work Began: 06/12/2017  
Date Time Stopped: 07/20/2017  
Date Accepted: 01/22/2018  
Adjusted Completion Date: 02/28/2018

CONYERS GA 30012-0155  
Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$709,544.29  
Original Contract Amount \$709,544.29  
Funds Available \$47,540.19  
Percent Complete 93.30%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005031	\$709,544.29	\$709,544.29	\$47,540.19	93.30%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701049-0

Estimate Number: 0004

Pay Period: 09/01/2017  
to 03/22/2018

Project Number: M005031 SR 11 - PLMX RESF

Federal State Project Number: M005031

	Total to Date	Prev to Date	This Estimate
Participating	\$529,603.28	\$529,603.28	\$0.00
Non-Participating	\$132,400.82	\$132,400.82	\$0.00
<b>Total Earnings</b>	<b>\$662,004.10</b>	<b>\$662,004.10</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$662,004.10</b>	<b>\$662,004.10</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>\$662,004.10</b>	<b>\$662,004.10</b>	

**Total Payable: \$0.00**