

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0012

Pay Period: 02/15/2019

to 03/25/2019

Contract Location:

BEGIN AT DEERING RD (CS 164) AND EXTEND TO PHARR R

Time Allowed: 564 **Days**
Elapsed Calender Days: 550 **Days**
Percent Time: 97.52

District: 7

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 04/21/2017
Date Awarded: 04/21/2017
Date Contract Executed: 06/01/2017
Date Notice to Proceed: 06/14/2017
Date Work Began: 09/07/2017
Date Time Stopped: 12/15/2018
Date Accepted: 00/00/0000
Adjusted Completion Date: 12/29/2018

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,202,851.83

Original Contract Amount \$2,106,982.79

Funds Available \$107,121.66

Percent Complete 95.14%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,202,851.83	\$2,106,982.79	\$107,121.66	95.14%	\$18,377.00

Chief Engineer

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Project Number: 0012870 US 19/SR 9 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,886,157.21	\$1,886,157.21	\$0.00
Non-Participating	\$209,572.96	\$209,572.96	\$0.00
Total Earnings	\$2,095,730.17	\$2,095,730.17	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,095,730.17	\$2,095,730.17	\$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	(\$18,377.00)	\$18,377.00
Total:	\$2,095,730.17	\$2,077,353.17	

Total Payable:	\$18,377.00
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