

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0011

Pay Period: 06/26/2019 to 03/27/2020

Contract Location:

RAMP IMPRVMT ON I-285/SR407 @ US 278/SR 8 DONALD

Time Allowed: 495 Days
Elapsed Calender Days: 449 Days
Percent Time: 90.71

District: 7

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 12/15/2017
Date Awarded: 12/15/2017
Date Contract Executed: 02/17/2018
Date Notice to Proceed: 02/21/2018
Date Work Began: 04/25/2018
Date Time Stopped: 05/15/2019
Date Accepted: 01/30/2020
Adjusted Completion Date: 06/30/2019

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,990,551.74
Original Contract Amount \$1,669,748.00
Funds Available \$49,415.83
Percent Complete 97.52%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013336	\$1,990,551.74	\$1,669,748.00	\$49,415.83	97.52%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0011

Pay Period: 06/26/2019

to 03/27/2020

Project Number: 0013336 I-285/SR 407 - RAMP IMPROV

Federal State Project Number: 0013336

	Total to Date	Prev to Date	This Estimate
Participating	\$1,552,908.73	\$1,552,908.73	\$0.00
Non-Participating	\$388,227.18	\$388,227.18	\$0.00
Total Earnings	\$1,941,135.91	\$1,941,135.91	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,941,135.91	\$1,941,135.91	\$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:	\$1,941,135.91	\$1,941,135.91	

Total Payable:	\$0.00
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