

Estimate Summary By Project

Contract ID: B1CBA1800668-0

Estimate Number: 0007

Pay Period: 02/02/2019

to 05/17/2019

Contract Location:

SR 371 BEGINNING NORTH OF SR 9 AND EXTENDING SOU

Time Allowed: 292 Days
Elapsed Calender Days: 324 Days
Percent Time: 110.96

District: 1

Area: 01

Contractor:

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

Date Let: 01/19/2018
Date Awarded: 01/19/2018
Date Contract Executed: 02/22/2018
Date Notice to Proceed: 03/15/2018
Date Work Began: 08/12/2018
Date Time Stopped: 02/01/2019
Date Accepted: 04/05/2019
Adjusted Completion Date: 12/31/2018

PENDERGRASS GA 30567-0509

Phone: (706)693-4042

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,713,550.50
Original Contract Amount \$1,711,327.50
Funds Available \$194,116.91
Percent Complete 89.13%

Counties:

Forsyth

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005581	\$1,713,550.50	\$1,711,327.50	\$194,116.91	88.67%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800668-0

Estimate Number: 0007

Pay Period: 02/02/2019

to 05/17/2019

Project Number: M005581 SR 371 - MILLING, INLAY & PLMX RESURF

Federal State Project Number: M005581

	Total to Date	Prev to Date	This Estimate
Participating	\$1,221,870.08	\$1,221,870.08	\$0.00
Non-Participating	\$305,467.51	\$305,467.51	\$0.00
Total Earnings	\$1,527,337.59	\$1,527,337.59	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,527,337.59	\$1,527,337.59	\$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	(\$7,904.00)	(\$7,904.00)	\$0.00
Total:	\$1,519,433.59	\$1,519,433.59	

Total Payable:	\$0.00
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