

Estimate Summary By Project

Contract ID: B1CBA1800696-0

Estimate Number: 0007

Pay Period: 05/01/2019

to 07/29/2019

Contract Location:

SR 211 FROM EAST OF SR 53 AND EXTENDING WEST OF S

Time Allowed: 312 Days
Elapsed Calender Days: 362 Days
Percent Time: 116.03

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: 02/21/2018
Date Notice to Proceed: 02/23/2018
Date Work Began: 10/17/2018
Date Time Stopped: 02/19/2019
Date Accepted: 06/05/2019
Adjusted Completion Date: 12/31/2018

PENDERGRASS GA 30567-0509
Phone: (706)693-4042

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$1,013,157.24
Original Contract Amount \$1,004,512.24
Funds Available \$125,685.63
Percent Complete 88.81%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005583	\$1,013,157.24	\$1,004,512.24	\$125,685.63	87.59%	\$0.00

Chief Engineer

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Pay Period: 05/01/2019

to 07/29/2019

Project Number: M005583 SR 211 - MILL, PLMX RESF, SS SURF TRT PAV & SI

Federal State Project Number: M005583

	Total to Date	Prev to Date	This Estimate
Participating	\$719,857.27	\$719,857.27	\$0.00
Non-Participating	\$179,964.34	\$179,964.34	\$0.00
Total Earnings	\$899,821.61	\$899,821.61	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$899,821.61	\$899,821.61	\$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	(\$12,350.00)	(\$12,350.00)	\$0.00
Total:	\$887,471.61	\$887,471.61	
		Total Payable:	\$0.00