

Estimate Summary By Project

Contract ID: B1CBA1800698-0

Estimate Number: 0008

Pay Period: 05/01/2019

to 07/15/2019

Contract Location:

SR 284 FROM E OF SR 11 BU TO S OF CHATTAHOOCHEE RI

Time Allowed: 291 Days
Elapsed Calender Days: 341 Days
Percent Time: 117.18

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: 03/16/2018
Date Work Began: 09/23/2018
Date Time Stopped: 02/19/2019
Date Accepted: 05/24/2019
Adjusted Completion Date: 12/31/2018

PENDERGRASS GA 30567-0509

Phone: (706)693-4042

Escrow Agent:

Surety Co: WESTERN SURETY COMPANY

Current Contract Amount \$404,476.77
Original Contract Amount \$401,704.77
Funds Available \$52,093.00
Percent Complete 88.16%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005582	\$404,476.77	\$401,704.77	\$52,093.00	87.12%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800698-0

Estimate Number: 0008

Pay Period: 05/01/2019

to 07/15/2019

Project Number: M005582 SR 284 - MILL, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005582

	Total to Date	Prev to Date	This Estimate
Participating	\$285,267.00	\$285,267.00	\$0.00
Non-Participating	\$71,316.77	\$71,316.77	\$0.00
Total Earnings	\$356,583.77	\$356,583.77	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$356,583.77	\$356,583.77	\$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	(\$4,200.00)	(\$4,200.00)	\$0.00
Total:	\$352,383.77	\$352,383.77	

Total Payable:	\$0.00
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