

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0006

Pay Period: 06/01/2019 to 03/30/2020

Contract Location: VARIOUS COUNTY ROADS IN MADISON COUNTY. (E)

Time Allowed: 331 Days  
Elapsed Calender Days: 331 Days  
Percent Time: 100.00

District: 1 Area: 03

Contractor: PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 05/18/2018  
Date Awarded: 05/18/2018  
Date Contract Executed: 07/03/2018  
Date Notice to Proceed: 07/05/2018  
Date Work Began: 02/26/2019  
Date Time Stopped: 05/31/2019  
Date Accepted: 09/09/2019  
Adjusted Completion Date: 05/31/2019

CONYERS GA 30012-0155  
Phone: (770)922-8660

Escrow Agent: SURETY Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$506,885.80  
Original Contract Amount \$506,885.80  
Funds Available \$48,618.45  
Percent Complete 90.41%  
Counties: Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$48,618.45	90.41%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0006

Pay Period: 06/01/2019

to 03/30/2020

Project Number: 0015725 VARIOUS CNTY RDS - IMPROVEMENTS &amp; SHLDR I

Federal State Project Number: 0015725

	Total to Date	Prev to Date	This Estimate
Participating	\$412,440.63	\$412,440.63	\$0.00
Non-Participating	\$45,826.72	\$45,826.72	\$0.00
<b>Total Earnings</b>	<b>\$458,267.35</b>	<b>\$458,267.35</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$458,267.35</b>	<b>\$458,267.35</b>	<b>\$0.00</b>
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
<b>Total:</b>	<b>\$458,267.35</b>	<b>\$458,267.35</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------