

Estimate Summary By Project

Contract ID: B1CBA2000995-0

Estimate Number: 0006

Pay Period: 09/08/2020 to 12/07/2020

Contract Location: SR 385 BEGINNING NORTH OF SR 17 AND EXTENDING NO

Time Allowed: 266 Days

Elapsed Calender Days: 200 Days

Percent Time: 75.19

District: 1 Area: 04

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/17/2020

Date Awarded: 01/17/2020

Date Contract Executed: 03/09/2020

Date Notice to Proceed: 03/10/2020

CONYERS GA 30012-0155 **Date Work Began:** 06/16/2020

Phone: (770)922-8660 **Date Time Stopped:** 09/25/2020

Date Accepted: 10/19/2020

Escrow Agent: **Adjusted Completion Date:** 11/30/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,323,965.82 **Counties:**

Original Contract Amount \$1,323,965.82 Habersham

Funds Available \$51,400.29

Percent Complete 96.12%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005742	\$1,323,965.82	\$1,323,965.82	\$51,400.29	96.12%	\$0.00

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA2000995-0

Estimate Number: 0006

Pay Period: 09/08/2020

to 12/07/2020

Project Number: M005742 SR 385 - MILLING, PLMX RSRF & SHLDR REHAB

Federal State Project Number: M005742

	Total to Date	Prev to Date	This Estimate
Participating	\$1,018,052.42	\$1,018,052.42	\$0.00
Non-Participating	\$254,513.11	\$254,513.11	\$0.00
Total Earnings	\$1,272,565.53	\$1,272,565.53	\$0.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,272,565.53	\$1,272,565.53	\$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:	\$1,272,565.53	\$1,272,565.53	

Total Payable:	\$0.00
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