

Estimate Summary By Project

Contract ID: B34161-11-000-0

Estimate Number: 0073

Pay Period: 11/01/2016

to 12/15/2017

**Contract Location:**

JIMMY DELOACH CONN @SR 307 (BOURNE AVE)TO JIMMY

**Time Allowed:** 1654 **Days**

**Elapsed Calender Days:** 1646 **Days**

**Percent Time:** 99.52

**District:** 5

**Area:** 05

**Contractor:**

ARCHER WESTERN CONTRACTORS, LTD.  
2410 PACES FERRY RD.,SE, STE. 600

**Date Let:** 11/18/2011

**Date Awarded:** 12/02/2011

**Date Contract Executed:** 01/06/2012

**Date Notice to Proceed:** 01/10/2012

ATLANTA GA 30339-1821

**Date Work Began:** 01/20/2012

**Phone:** (404)495-8700

**Date Time Stopped:** 07/12/2016

**Date Accepted:** 11/13/2017

**Escrow Agent:**

**Adjusted Completion Date:** 07/20/2016

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$74,906,309.18

**Original Contract Amount** \$72,772,000.00

**Funds Available** \$145,237.64

**Percent Complete** 99.81%

**Counties:**

Chatham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0008690.01000	\$74,906,309.18	\$72,772,000.00	\$145,237.64	99.81%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34161-11-000-0

Estimate Number: 0073

Pay Period: 11/01/2016  
to 12/15/2017

Project Number: 0008690.01000 JIMMY DELOACH CONNECTOR - 3.140 MI DESIGN

Federal State Project Number: CSMSL-0008-00(690)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$74,761,071.54	\$74,761,071.54	\$0.00
<b>Total Earnings</b>	<b>\$74,761,071.54</b>	<b>\$74,761,071.54</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$74,761,071.54</b>	<b>\$74,761,071.54</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>\$74,761,071.54</b>	<b>\$74,761,071.54</b>	
		<b>Total Payable:</b>	<b>\$0.00</b>