

Estimate Summary By Project

Contract ID: B34324-12-000-0

Estimate Number: 0006

Pay Period: 09/01/2013

to 08/17/2017

**Contract Location:**  
VARIOUS STREETS IN ATLANTA

**Time Allowed:** 201 **Days**  
**Elapsed Calender Days:** 170 **Days**  
**Percent Time:** 84.58

**District:** 7

**Area:** 01

**Contractor:**  
STEWART BROS., INC.  
2480 PLEASANTDALE RD.

**Date Let:** 04/20/2012  
**Date Awarded:** 05/04/2012  
**Date Contract Executed:** 06/08/2012  
**Date Notice to Proceed:** 06/14/2012  
**Date Work Began:** 08/02/2012  
**Date Time Stopped:** 11/30/2012  
**Date Accepted:** 01/01/2014  
**Adjusted Completion Date:** 12/31/2012

DORAVILLE GA 30340-3195  
**Phone:** (770)447-5810

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

**Current Contract Amount** \$1,496,856.63  
**Original Contract Amount** \$1,496,856.63  
**Funds Available** \$180,810.20  
**Percent Complete** 87.92%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S014074.01000	\$1,496,856.63	\$1,496,856.63	\$180,810.20	87.92%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34324-12-000-0

Estimate Number: 0006

Pay Period: 09/01/2013  
to 08/17/2017

Project Number: S014074.01000 VARIOUS STS - 18.200 MI

Federal State Project Number: S014074-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,316,046.43	\$1,316,046.43	\$0.00
<b>Total Earnings</b>	<b>\$1,316,046.43</b>	<b>\$1,316,046.43</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,316,046.43</b>	<b>\$1,316,046.43</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>\$1,316,046.43</b>	<b>\$1,316,046.43</b>	

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