

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0004

Pay Period: 06/01/2016

to 06/30/2016

**Contract Location:** SINGLE SURFACE TREATMENT PAVING AND SHOULDER RE

**Time Allowed:** 302 Days

**Elapsed Calender Days:** 172 Days

**Percent Time:** 56.95

District: 2 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 11/20/2015  
**Date Awarded:** 11/20/2015  
**Date Contract Executed:** 12/28/2015  
**Date Notice to Proceed:** 01/04/2016

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

**Date Work Began:** 03/15/2016  
**Date Time Stopped:** 06/23/2016  
**Date Accepted:** 00/00/0000

**Escrow Agent:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA  
**Adjusted Completion Date:** 10/31/2016

**Current Contract Amount** \$2,092,374.33  
**Original Contract Amount** \$1,991,527.05  
**Funds Available** \$236,441.98  
**Percent Complete** 88.70%

**Counties:** Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004710	\$2,092,374.33	\$1,991,527.05	\$236,441.98	88.70%	\$15,739.08

Chief Engineer

## Estimate Summary By Project

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to 06/30/2016

Project Number: M004710 SR 22 - MILLING, INLAY, PLMX RESF & SS SURF P/

Federal State Project Number: M004710

	Total to Date	Prev to Date	This Estimate
Participating	\$1,484,745.88	\$1,472,154.62	\$12,591.26
Non-Participating	\$371,186.47	\$368,038.65	\$3,147.82
<b>Total Earnings</b>	<b>\$1,855,932.35</b>	<b>\$1,840,193.27</b>	<b>\$15,739.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,855,932.35</b>	<b>\$1,840,193.27</b>	<b>\$15,739.08</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>\$1,855,932.35</b>	<b>\$1,840,193.27</b>	

**Total Payable: \$15,739.08**

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Project Number M004710

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0030 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 144750.000	.853 .097 .950	\$14,040.75	\$137,512.50
		M004710					
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	420.000 3.000	.000 566.111 566.111	\$1,698.33	\$1,698.33
<b>Category Amount:</b>						\$15,739.08	\$139,210.83
<b>Project Total Amount:</b>						\$15,739.08	\$1,855,932.35