

Estimate Summary By Project

Contract ID: B1CBA1600398-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/15/2016

**Contract Location:**  
AT VARIOUS LOCATIONS ON SR 11.

**Time Allowed:** 306 **Days**  
**Elapsed Calender Days:** 137 **Days**  
**Percent Time:** 44.77

**District:** 1

**Area:** 01

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

**Date Let:** 01/22/2016  
**Date Awarded:** 01/22/2016  
**Date Contract Executed:** 02/22/2016  
**Date Notice to Proceed:** 03/01/2016  
**Date Work Began:** 06/26/2016  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2016

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

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

**Current Contract Amount** \$1,199,306.60  
**Original Contract Amount** \$1,199,306.60  
**Funds Available** \$1,009,267.91  
**Percent Complete** 15.85%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004956	\$1,199,306.60	\$1,199,306.60	\$1,009,267.91	15.85%	\$175,442.15

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600398-0

Estimate Number: 0002

Pay Period: 07/01/2016

to 07/15/2016

Project Number: M004956 SR 11 - BRIDGE RESURF

Federal State Project Number: M004956

	Total to Date	Prev to Date	This Estimate
Participating	\$152,030.95	\$11,677.23	\$140,353.72
Non-Participating	\$38,007.74	\$2,919.31	\$35,088.43
<b>Total Earnings</b>	<b>\$190,038.69</b>	<b>\$14,596.54</b>	<b>\$175,442.15</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$190,038.69</b>	<b>\$14,596.54</b>	<b>\$175,442.15</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>\$190,038.69</b>	<b>\$14,596.54</b>	

<b>Total Payable:</b>	<b>\$175,442.15</b>
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Project Number M004956

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 54475.000	.000 .262 .262	\$14,272.45	\$14,272.45
		M004956					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 97.350	148.280 1,646.430 1,794.710	\$160,279.96	\$174,715.02
0125	413-0750	TACK COAT	GL	5,850.000 2.450	65.910 363.160 429.070	\$889.74	\$1,051.22
<b>Category Amount:</b>						\$175,442.15	\$190,038.69
<b>Project Total Amount:</b>						\$175,442.15	\$190,038.69