

Estimate Summary By Project

Contract ID: B1CBA1600398-0

Estimate Number: 0003

Pay Period: 07/16/2016

to 07/31/2016

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

**Time Allowed:** 306 **Days**  
**Elapsed Calender Days:** 153 **Days**  
**Percent Time:** 50.00

**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** \$817,625.16  
**Percent Complete** 31.83%

**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	\$817,625.16	31.83%	\$191,642.75

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600398-0

Estimate Number: 0003

Pay Period: 07/16/2016

to 07/31/2016

Project Number: M004956 SR 11 - BRIDGE RESURF

Federal State Project Number: M004956

	Total to Date	Prev to Date	This Estimate
Participating	\$305,345.15	\$152,030.95	\$153,314.20
Non-Participating	\$76,336.29	\$38,007.74	\$38,328.55
<b>Total Earnings</b>	<b>\$381,681.44</b>	<b>\$190,038.69</b>	<b>\$191,642.75</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$381,681.44</b>	<b>\$190,038.69</b>	<b>\$191,642.75</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>\$381,681.44</b>	<b>\$190,038.69</b>	

<b>Total Payable:</b>	<b>\$191,642.75</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	.262 .147 .409	\$8,007.83	\$22,280.28
		M004956					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,500.000 97.350	1,794.710 718.630 2,513.340	\$69,958.63	\$244,673.65
0015	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		7,710.000 76.050	.000 1,139.070 1,139.070	\$86,626.27	\$86,626.27
0025	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	93,410.000 1.860	.000 13,107.580 13,107.580	\$24,380.10	\$24,380.10
0125	413-0750	TACK COAT	GL	5,850.000 2.450	429.070 1,089.765 1,518.835	\$2,669.92	\$3,721.15
<b>Category Amount:</b>						\$191,642.75	\$381,681.45
<b>Project Total Amount:</b>						\$191,642.75	\$381,681.44