

Estimate Summary By Project

Contract ID: B1CBA1600399-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 06/30/2016

**Contract Location:**

60 BEGINNING AT SR 53/ JOHN MORROW PARKWAY/SR 36

**Time Allowed:** 305 **Days**  
**Elapsed Calender Days:** 121 **Days**  
**Percent Time:** 39.67

**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:** 02/26/2016  
**Date Notice to Proceed:** 03/02/2016  
**Date Work Began:** 06/27/2016  
**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** \$1,045,675.91  
**Original Contract Amount** \$1,045,675.91  
**Funds Available** \$909,203.84  
**Percent Complete** 13.05%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004940	\$570,187.25	\$570,187.25	\$433,715.18	23.93%	\$136,472.07
M005390	\$475,488.66	\$475,488.66	\$475,488.66	0.00%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600399-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 06/30/2016

Project Number: M004940 SR 60 - MILLING, INLAY &amp; PLMX RESF

Federal State Project Number: M004940

	Total to Date	Prev to Date	This Estimate
Participating	\$109,177.65	\$0.00	\$109,177.65
Non-Participating	\$27,294.42	\$0.00	\$27,294.42
<b>Total Earnings</b>	<b>\$136,472.07</b>	<b>\$0.00</b>	<b>\$136,472.07</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$136,472.07</b>	<b>\$0.00</b>	<b>\$136,472.07</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>\$136,472.07</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$136,472.07</b>
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Estimate Summary By Project

Contract ID: B1CBA1600399-0

Estimate Number: 0001

Pay Period: 03/02/2016

to 06/30/2016

Project Number: M005390 SR 60 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M005390

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

Total Payable: \$0.00

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Project Number M004940

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 41500.000	.000 .250 .250	\$10,375.00	\$10,375.00
		M004940					
0010	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,100.000 97.350	.000 1,282.820 1,282.820	\$124,882.53	\$124,882.53
0105	413-0750	TACK COAT	GL	2,806.000 2.400	.000 506.060 506.060	\$1,214.54	\$1,214.54
<b>Category Amount:</b>						\$136,472.07	\$136,472.07
<b>Project Total Amount:</b>						\$136,472.07	\$136,472.07