

Estimate Summary By Project

Contract ID: B1CBA1701049-0

Estimate Number: 0001

Pay Period: 04/20/2017  
to 06/30/2017

**Contract Location:**

SR 283 AND EXTENDING TO THE WHITE COUNTY LINE.

**Time Allowed:** 315 **Days**  
**Elapsed Calender Days:** 72 **Days**  
**Percent Time:** 22.86

**District:** 1

**Area:** 04

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 03/17/2017  
**Date Awarded:** 03/17/2017  
**Date Contract Executed:** 04/19/2017  
**Date Notice to Proceed:** 04/20/2017  
**Date Work Began:** 06/12/2017  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 02/28/2018

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

**Escrow Agent:**

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

**Current Contract Amount** \$709,544.29  
**Original Contract Amount** \$709,544.29  
**Funds Available** \$331,031.72  
**Percent Complete** 53.35%

**Counties:**

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005031	\$709,544.29	\$709,544.29	\$331,031.72	53.35%	\$378,512.57

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701049-0

Estimate Number: 0001

Pay Period: 04/20/2017

to 06/30/2017

Project Number: M005031 SR 11 - PLMX RESF

Federal State Project Number: M005031

	Total to Date	Prev to Date	This Estimate
Participating	\$302,810.05	\$0.00	\$302,810.05
Non-Participating	\$75,702.52	\$0.00	\$75,702.52
<b>Total Earnings</b>	<b>\$378,512.57</b>	<b>\$0.00</b>	<b>\$378,512.57</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$378,512.57</b>	<b>\$0.00</b>	<b>\$378,512.57</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>\$378,512.57</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$378,512.57</b>
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Pay Period: 04/20/2017

to 06/30/2017

Project Number M005031

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: 0100 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 51760.000	.000 .250 .250	\$12,940.00	\$12,940.00
		M005031					
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		14.000 75.000	.000 11.000 11.000	\$825.00	\$825.00
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN MATL & H LIME		5,433.000 73.980	.000 3,677.420 3,677.420	\$272,055.53	\$272,055.53
0025	413-0750	TACK COAT	GL	3,830.000 1.750	.000 1,845.000 1,845.000	\$3,228.75	\$3,228.75
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	62,719.000 2.200	.000 40,665.130 40,665.130	\$89,463.29	\$89,463.29
<b>Category Amount:</b>						\$378,512.57	\$378,512.57
<b>Project Total Amount:</b>						\$378,512.57	\$378,512.57