

Estimate Summary By Project

Contract ID: B1CBA2000995-0

Estimate Number: 0002

Pay Period: 07/01/2020

to 07/15/2020

**Contract Location:**

SR 385 BEGINNING NORTH OF SR 17 AND EXTENDING NOR

**Time Allowed:** 328 **Days**  
**Elapsed Calender Days:** 128 **Days**  
**Percent Time:** 39.02

**District:** 1

**Area:** 04

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 01/17/2020  
**Date Awarded:** 01/17/2020  
**Date Contract Executed:** 03/09/2020  
**Date Notice to Proceed:** 03/10/2020  
**Date Work Began:** 06/16/2020  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 01/31/2021

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

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

**Current Contract Amount** \$1,323,965.82  
**Original Contract Amount** \$1,323,965.82  
**Funds Available** \$241,782.44  
**Percent Complete** 81.74%

**Counties:**

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005742	\$1,323,965.82	\$1,323,965.82	\$241,782.44	81.74%	\$486,643.08

Chief Engineer

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Pay Period: 07/01/2020

to 07/15/2020

Project Number: M005742 SR 385 - MILLING, PLMX RSRF &amp; SHLDR REHAB

Federal State Project Number: M005742

	Total to Date	Prev to Date	This Estimate
Participating	\$865,746.70	\$476,432.24	\$389,314.46
Non-Participating	\$216,436.68	\$119,108.06	\$97,328.62
<b>Total Earnings</b>	<b>\$1,082,183.38</b>	<b>\$595,540.30</b>	<b>\$486,643.08</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,082,183.38</b>	<b>\$595,540.30</b>	<b>\$486,643.08</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>\$1,082,183.38</b>	<b>\$595,540.30</b>	

<b>Total Payable:</b>	<b>\$486,643.08</b>
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Project Number M005742

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 178140.000	.250 .450 .700	\$80,163.00	\$124,698.00
		M005742					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 119.800	1,896.930 .000 1,896.930	\$0.00	\$227,252.21
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,076.000 73.400	1,920.320 .000 1,920.320	\$0.00	\$140,951.49
0035	402-3102	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN BITUM MATL & H LIME		7,400.000 74.300	2,291.720 5,007.000 7,298.720	\$372,020.10	\$542,294.90
0040	413-0750	TACK COAT	GL	13,950.000 0.010	4,247.000 3,549.000 7,796.000	\$35.49	\$77.96
0050	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	30,582.000 1.460	8,550.910 23,578.420 32,129.330	\$34,424.49	\$46,908.82
<b>Category Amount:</b>						\$486,643.08	\$1,082,183.38
<b>Project Total Amount:</b>						\$486,643.08	\$1,082,183.38