

Estimate Summary By Project

Contract ID: B34248-12-000-0

Estimate Number: 0006

Pay Period: 05/01/2014

to 06/16/2017

**Contract Location:** VARIOUS  
**Time Allowed:** 293 Days  
**Elapsed Calender Days:** 211 Days  
**Percent Time:** 72.01

**District:** 2                      **Area:** 06

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
 P. O. BOX 155  
 CONYERS GA 30012-0155  
**Phone:** (770)922-8660  
**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

**Date Let:** 02/17/2012  
**Date Awarded:** 03/02/2012  
**Date Contract Executed:** 03/12/2012  
**Date Notice to Proceed:** 03/14/2012  
**Date Work Began:** 04/13/2012  
**Date Time Stopped:** 10/10/2012  
**Date Accepted:** 04/24/2014  
**Adjusted Completion Date:** 12/31/2012

**Current Contract Amount** \$407,128.65                      **Counties:**  
**Original Contract Amount** \$407,128.65                      Jasper                      Putnam  
**Funds Available** \$16,109.23  
**Percent Complete** 96.04%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
S013839.01000	\$12,780.80	\$12,780.80	\$1,498.96	88.27%	\$0.00
S013870.01000	\$58,230.95	\$58,230.95	\$3,155.65	94.58%	\$0.00
S013904.01000	\$329,063.45	\$329,063.45	\$11,378.59	96.54%	\$0.00
S013907.01000	\$7,053.45	\$7,053.45	\$76.03	98.92%	\$0.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B34248-12-000-0

Estimate Number: 0006

Pay Period: 05/01/2014  
to 06/16/2017

Project Number: S013839.01000 PAUL ST &amp; SANDS DR - 0.240 MI PLMX RESF

Federal State Project Number: S013839-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$11,281.84	\$11,281.84	\$0.00
<b>Total Earnings</b>	<b>\$11,281.84</b>	<b>\$11,281.84</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$11,281.84</b>	<b>\$11,281.84</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>\$11,281.84</b>	<b>\$11,281.84</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34248-12-000-0

Estimate Number: 0006

Pay Period: 05/01/2014  
to 06/16/2017

Project Number: S013870.01000 OCONEE ST - 1.000 MI PLMX RESF

Federal State Project Number: S013870-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$55,075.30	\$55,075.30	\$0.00
<b>Total Earnings</b>	<b>\$55,075.30</b>	<b>\$55,075.30</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$55,075.30</b>	<b>\$55,075.30</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>\$55,075.30</b>	<b>\$55,075.30</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34248-12-000-0

Estimate Number: 0006

Pay Period: 05/01/2014  
to 06/16/2017

Project Number: S013904.01000 CROOKED CREEK RD &amp; LOWER HARMONY RD - 4

Federal State Project Number: S013904-LAR

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$317,684.86	\$317,684.86	\$0.00
<b>Total Earnings</b>	<b>\$317,684.86</b>	<b>\$317,684.86</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$317,684.86</b>	<b>\$317,684.86</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>\$317,684.86</b>	<b>\$317,684.86</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------

## Estimate Summary By Project

Contract ID: B34248-12-000-0

Estimate Number: 0006

Pay Period: 05/01/2014  
to 06/16/2017

Project Number: S013907.01000 CEMETERY ST &amp; DAVIDSON ST - 0.170 MI PLMX R

Federal State Project Number: S013907-LAU

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$6,977.42	\$6,977.42	\$0.00
<b>Total Earnings</b>	<b>\$6,977.42</b>	<b>\$6,977.42</b>	<b>\$0.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,977.42</b>	<b>\$6,977.42</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>\$6,977.42</b>	<b>\$6,977.42</b>	

<b>Total Payable:</b>	<b>\$0.00</b>
-----------------------	---------------