

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0002

Pay Period: 10/01/2015

to 10/31/2015

Contract Location: HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN
Time Allowed: 289 Days
Elapsed Calender Days: 46 Days
Percent Time: 15.92

District: 0 Area: 07

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 07/17/2015
Date Awarded: 08/24/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/16/2015
CONYERS GA 30012-0155
Date Work Began: 09/28/2015
Phone: (770)922-8660
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Escrow Agent: Adjusted Completion Date: 06/30/2016
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,731,583.13
Original Contract Amount \$1,731,583.13
Funds Available \$1,608,728.25
Percent Complete 7.09%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011376	\$1,731,583.13	\$1,731,583.13	\$1,608,728.25	7.09%	\$32,524.38

Chief Engineer

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0002

Pay Period: 10/01/2015

to 10/31/2015

Project Number: 0011376 HOYT BRASWELL RD - CONSTRUCTION OF TRUC

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$122,854.88	\$90,330.50	\$32,524.38
Total Earnings	\$122,854.88	\$90,330.50	\$32,524.38
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$122,854.88	\$90,330.50	\$32,524.38
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
Total:	\$122,854.88	\$90,330.50	

Total Payable:	\$32,524.38
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Project Number 0011376

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
Category Number: 0020 TEMP EROSION CONTROL							
0085	163-0240	MULCH	TN	207.900 250.000	14.000 4.000 18.000	\$1,000.00	\$4,500.00
0100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,620.000 5.500	.000 18.750 18.750	\$103.13	\$103.13
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,438.000 3.000	247.500 10,473.750 10,721.250	\$31,421.25	\$32,163.75
Category Amount:						\$32,524.38	\$36,766.88
Project Total Amount:						\$32,524.38	\$122,854.88