

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0011

Pay Period: 01/19/2017

to 03/31/2017

**Contract Location:** HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN  
**Time Allowed:** 346 Days  
**Elapsed Calender Days:** 346 Days  
**Percent Time:** 100.00

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  
**Date Work Began:** 09/28/2015  
**Date Time Stopped:** 08/26/2016  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/26/2016

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

**Escrow Agent:**  
**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** \$144,581.71  
**Percent Complete** 91.65%

**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	\$144,581.71	91.65%	\$14,157.13

Chief Engineer

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to 03/31/2017

Project Number: 0011376 HOYT BRASWELL RD - CONSTURCTION OF TRUCI

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,587,001.42	\$1,572,844.29	\$14,157.13
<b>Total Earnings</b>	<b>\$1,587,001.42</b>	<b>\$1,572,844.29</b>	<b>\$14,157.13</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,587,001.42</b>	<b>\$1,572,844.29</b>	<b>\$14,157.13</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>\$1,587,001.42</b>	<b>\$1,572,844.29</b>	

Total Payable: \$14,157.13

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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
<b>Category Number:</b> 0020 TEMP EROSION CONTROL							
0085	163-0240	MULCH	TN	207.900 250.000	67.000 10.000 77.000	\$2,500.00	\$19,250.00
0100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,620.000 5.500	1,619.250 514.750 2,134.000	\$2,831.13	\$11,737.00
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,438.000 3.000	11,897.438 2,942.000 14,839.438	\$8,826.00	\$44,518.31
<b>Category Amount:</b>						\$14,157.13	\$75,505.31
<b>Project Total Amount:</b>						\$14,157.13	\$1,587,001.42