

Estimate Summary By Project

Contract ID: B1CBA1600707-0

Estimate Number: 0001

Pay Period: 04/19/2016

to 05/31/2016

Contract Location: US 278/SR 12 BEGINNING AT I-20/SR 402 AND EXTENDING T

Time Allowed: 316 Days

Elapsed Calender Days: 43 Days

Percent Time: 13.61

District: 2 Area: 05

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/18/2016

Date Awarded: 03/18/2016

Date Contract Executed: 04/15/2016

Date Notice to Proceed: 04/19/2016

CONYERS GA 30012-0155 **Date Work Began:** 05/16/2016

Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 02/28/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,271,766.74 **Counties:**

Original Contract Amount \$1,271,766.74 Newton

Funds Available \$1,254,479.64

Percent Complete 1.36%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004888	\$1,271,766.74	\$1,271,766.74	\$1,254,479.64	1.36%	\$17,287.10

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600707-0

Estimate Number: 0001

Pay Period: 04/19/2016

to 05/31/2016

Project Number: M004888 SR 12 - MILLING, INLAY, PLMX RESURF

Federal State Project Number: M004888

	Total to Date	Prev to Date	This Estimate
Participating	\$13,829.68	\$0.00	\$13,829.68
Non-Participating	\$3,457.42	\$0.00	\$3,457.42
Total Earnings	\$17,287.10	\$0.00	\$17,287.10
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$17,287.10	\$0.00	\$17,287.10
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:	\$17,287.10	\$0.00	

Total Payable:	\$17,287.10
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Project Number M004888

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: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 56315.000	.000 .250 .250	\$14,078.75	\$14,078.75
		M004888					
0035	441-0106	CONC SIDEWALK, 6 IN	SY	558.000 35.000	.000 91.667 91.667	\$3,208.35	\$3,208.35
Category Amount:						\$17,287.10	\$17,287.10
Project Total Amount:						\$17,287.10	\$17,287.10