

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0006

Pay Period: 06/06/2016

to 07/07/2016

Contract Location: HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN
Time Allowed: 289 Days
Elapsed Calender Days: 296 Days
Percent Time: 102.42

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 \$1,087,862.15
Percent Complete 37.28%

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	\$1,087,862.15	37.18%	\$386,089.29

Chief Engineer

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0006

Pay Period: 06/06/2016

to 07/07/2016

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	\$645,449.98	\$257,631.69	\$387,818.29
Total Earnings	\$645,449.98	\$257,631.69	\$387,818.29
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$645,449.98	\$257,631.69	\$387,818.29
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	(\$1,729.00)	\$0.00	(\$1,729.00)
Total:	\$643,720.98	\$257,631.69	

Total Payable:	\$386,089.29
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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: 0010 ROADWAY							
0010	210-0100	GRADING COMPLETE -	LS	1.000 255620.000	.704 .178 .882	\$45,500.36	\$225,456.84
		0011376					
0015	310-1101	GR AGGR BASE CRS, INCL MATL	TN	9,475.000 20.460	.000 9,400.600 9,400.600	\$192,336.28	\$192,336.28
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		6,575.000 68.200	.000 1,930.060 1,930.060	\$131,630.09	\$131,630.09
0050	550-2180	SIDE DRAIN PIPE, 18 IN, H 1-10	LF	438.000 18.850	156.000 282.000 438.000	\$5,315.70	\$8,256.30
0055	550-3618	SAFETY END SECTION 18 IN, SIDE DRAIN, 6:1 S EA		30.000 329.130	10.000 22.000 32.000	\$7,240.86	\$10,532.16
0190	634-1200	RIGHT OF WAY MARKERS	EA	61.000 95.000	.000 61.000 61.000	\$5,795.00	\$5,795.00
Category Amount:						\$387,818.29	\$574,006.67
Project Total Amount:						\$387,818.29	\$645,449.98