

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0003

Pay Period: 12/01/2013

to 12/31/2013

Contract Location: 1.023 MILES OF WIDENING AND RECONSTRUCTION FOR AI
Time Allowed: 574 Days
Elapsed Calender Days: 177 Days
Percent Time: 30.84

District: 2 **Area:** 05

Contractor: PITTMAN CONSTRUCTION COMPANY
 P. O. BOX 155
 CONYERS GA 30012-0155
Phone:
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 05/17/2013
Date Awarded: 05/31/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/08/2013
Date Work Began: 09/30/2013
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/01/2015

Current Contract Amount \$4,711,830.19 **Counties:**
Original Contract Amount \$4,484,936.75 Jasper
Funds Available \$4,518,203.06
Percent Complete 4.11%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0000423	\$4,711,830.19	\$4,484,936.75	\$4,518,203.06	4.11%	\$53,661.43

Chief Engineer

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0003

Pay Period: 12/01/2013

to 12/31/2013

Project Number: 0000423 SR 16 - WIDENING

Federal State Project Number: STP00-0000-00(423)

	Total to Date	Prev to Date	This Estimate
Participating	\$154,901.69	\$111,972.55	\$42,929.14
Non-Participating	\$38,725.44	\$27,993.15	\$10,732.29
Total Earnings	\$193,627.13	\$139,965.70	\$53,661.43
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$193,627.13	\$139,965.70	\$53,661.43
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:	\$193,627.13	\$139,965.70	

Total Payable:	\$53,661.43
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B14550-13-000-0

Estimate Number: 0003

Pay Period: 12/01/2013
to 12/31/2013

Project Number 0000423

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 84490.000	.273 .007 .280	\$591.43	\$23,657.20
		STP00-0000-00(423)					
0009	153-1300	FIELD ENGINEERS OFFICE TP 3	EA	1.000 79800.000	.000 .650 .650	\$51,870.00	\$51,870.00
Category Amount:						\$52,461.43	\$75,527.20
Category Number: 0030 TEMPORARY EROSION CONTROL							
0356	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0361	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 500.000	1.000 2.000 3.000	\$1,000.00	\$1,500.00
0372	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	.000 1.750	31.700 .000 31.700	\$0.00	\$55.48
		CO#3, FA #1 ECTC					
Category Amount:						\$1,200.00	\$1,755.48
Project Total Amount:						\$53,661.43	\$193,627.13