

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0006

Pay Period: 05/01/2016

to 12/08/2016

Contract Location: SR 82 BEGINNING AT THE JACKSON COUNTY LINE AND EX
Time Allowed: 309 Days
Elapsed Calender Days: 325 Days
Percent Time: 105.18

District: 1 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 07/19/2013
Date Awarded: 08/02/2013
Date Contract Executed: 08/22/2013
Date Notice to Proceed: 08/26/2013
CONYERS GA 30012-0155 **Date Work Began:** 05/21/2014
Phone: (770)922-8660 **Date Time Stopped:** 07/16/2014
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 06/30/2014
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$627,008.35
Original Contract Amount \$493,949.40
Funds Available \$446.99
Percent Complete 100.14%

Counties: Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004631	\$627,008.35	\$493,949.40	\$446.99	99.93%	\$55,877.65

Chief Engineer

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0006

Pay Period: 05/01/2016

to 12/08/2016

Project Number: M004631 SR 82 - MILL, PLMX RESF & DBL SURF TRT PAV

Federal State Project Number: M004631

	Total to Date	Prev to Date	This Estimate
Participating	\$502,324.30	\$457,622.18	\$44,702.12
Non-Participating	\$125,581.06	\$114,405.53	\$11,175.53
Total Earnings	\$627,905.36	\$572,027.71	\$55,877.65
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$627,905.36	\$572,027.71	\$55,877.65
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	(\$1,344.00)	(\$1,344.00)	\$0.00
Total:	\$626,561.36	\$570,683.71	

Total Payable:	\$55,877.65
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Project Number M004631

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	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		19.000 250.000	32.000 .000 32.000	\$0.00	\$8,000.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 124.350	520.280 .000 520.280	\$0.00	\$64,696.82
0030	413-1000	BITUM TACK COAT	GL	6,000.000 3.950	2,836.000 2,293.000 5,129.000	\$9,057.35	\$20,259.55
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		130.000 6.200	131.000 .000 131.000	\$0.00	\$812.20
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		8.100 1802.000	8.058 1.473 9.531	\$2,654.35	\$17,174.86
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		8.100 1802.000	7.716 1.493 9.209	\$2,690.39	\$16,594.62
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		.100 618.000	.127 .000 .127	\$0.00	\$78.49
0085	446-1200	PVMT REINF FABRIC FULL WIDTH, TYPE 2	SY	15,000.000 1.250	.000 7,907.561 7,907.561	\$9,884.45	\$9,884.45
9050	004-0022	EXTRA WORK - Extra Work - Removal of Full Width Fabric	LS	.000 11360.000	.500 .500 1.000	\$5,680.00	\$11,360.00

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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							
9070	424-6196	DOUBLE SURFACE TREATMENT, STN SIZE 7 & 8: SY EAL SAND W 10 AND LATEX MODIFIED EMULSION		.000 2.650	.000 9,777.778 9,777.778	\$25,911.11	\$25,911.11
		Double Surface Treatment					
Category Amount:						\$55,877.65	\$174,772.10
Project Total Amount:						\$55,877.65	\$627,905.36