

Estimate Summary By Project

Contract ID: B14941-15-000-0

Estimate Number: 0003

Pay Period: 11/01/2015

to 11/30/2015

**Contract Location:**

36 BEGINNING AT THE BUTTS COUNTY LINE AND EXTENDING

**Time Allowed:** 306 **Days**  
**Elapsed Calendar Days:** 123 **Days**  
**Percent Time:** 40.20

**District:** 2

**Area:** 05

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 06/19/2015  
**Date Awarded:** 06/19/2015  
**Date Contract Executed:** 07/28/2015  
**Date Notice to Proceed:** 07/31/2015  
**Date Work Began:** 09/08/2015  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 05/31/2016

CONYERS

GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,999,944.44

**Original Contract Amount** \$2,999,944.44

**Funds Available** \$416,486.74

**Percent Complete** 86.12%

**Counties:**

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004708	\$2,999,944.44	\$2,999,944.44	\$416,486.74	86.12%	\$629,013.49

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2015

to 11/30/2015

Project Number: M004708 SR 36 - MILLING, INLAY, PLMX RESF, SS SURF TR1

Federal State Project Number: M004708

	Total to Date	Prev to Date	This Estimate
Participating	\$2,066,766.15	\$1,563,555.36	\$503,210.79
Non-Participating	\$516,691.55	\$390,888.85	\$125,802.70
<b>Total Earnings</b>	<b>\$2,583,457.70</b>	<b>\$1,954,444.21</b>	<b>\$629,013.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,583,457.70</b>	<b>\$1,954,444.21</b>	<b>\$629,013.49</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>\$2,583,457.70</b>	<b>\$1,954,444.21</b>	

<b>Total Payable:</b>	<b>\$629,013.49</b>
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Project Number M004708

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> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 126625.000	.351 .551 .902	\$69,770.38	\$114,215.75
		M004708					
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		21,616.000 66.550	11,239.050 8,101.090 19,340.140	\$539,127.54	\$1,287,086.32
0040	413-1000	BITUM TACK COAT	GL	9,497.000 2.950	7,124.000 5,492.000 12,616.000	\$16,201.40	\$37,217.20
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	8,800.000 2.750	.000 1,423.333 1,423.333	\$3,914.17	\$3,914.17

<b>Category Amount:</b>	\$629,013.49	\$1,442,433.44
<b>Project Total Amount:</b>	\$629,013.49	\$2,583,457.70