

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0006

Pay Period: 08/04/2016

to 09/29/2016

Contract Location: SINGLE SURFACE TREATMENT PAVING AND SHOULDER RE
Time Allowed: 302 Days
Elapsed Calender Days: 209 Days
Percent Time: 69.21

District: 2 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 01/04/2016
CONYERS GA 30012-0155
Date Work Began: 03/15/2016
Phone: (770)922-8660
Date Time Stopped: 07/30/2016
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 10/31/2016
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,092,374.33
Original Contract Amount \$1,991,527.05
Funds Available \$87,021.02
Percent Complete 95.84%

Counties:
Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004710	\$2,092,374.33	\$1,991,527.05	\$87,021.02	95.84%	\$46,605.81

Chief Engineer

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to 09/29/2016

Project Number: M004710 SR 22 - MILLING, INLAY, PLMX RESF & SS SURF PA

Federal State Project Number: M004710

	Total to Date	Prev to Date	This Estimate
Participating	\$1,604,282.65	\$1,566,998.00	\$37,284.65
Non-Participating	\$401,070.66	\$391,749.50	\$9,321.16
Total Earnings	\$2,005,353.31	\$1,958,747.50	\$46,605.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,005,353.31	\$1,958,747.50	\$46,605.81
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:	\$2,005,353.31	\$1,958,747.50	

Total Payable:	\$46,605.81
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Project Number M004710

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: 0030 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 144750.000	.980 .020 1.000	\$2,895.00	\$144,750.00
		M004710					
0065	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	26.250 725.000	.000 24.746 24.746	\$17,940.85	\$17,940.85
0070	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	17.000 725.000	.000 16.348 16.348	\$11,852.30	\$11,852.30
0075	652-3501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLM	2.000 450.000	.000 1.858 1.858	\$836.10	\$836.10
0080	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	8.000 450.000	.000 6.237 6.237	\$2,806.65	\$2,806.65
0085	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		2.000 100.000	.000 2.000 2.000	\$200.00	\$200.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WH LF		400.000 6.000	.000 487.000 487.000	\$2,922.00	\$2,922.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH LF		2,080.000 1.500	.000 1,334.000 1,334.000	\$2,001.00	\$2,001.00
0105	654-1001	RAISED PVMT MARKERS TP 1	EA	1,530.000 2.500	.000 1,440.000 1,440.000	\$3,600.00	\$3,600.00

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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: 0030 ROADWAY							
0110	654-1002	RAISED PVMT MARKERS TP 2	EA	360.000 2.500	.000 269.000 269.000	\$672.50	\$672.50
0115	654-1003	RAISED PVMT MARKERS TP 3	EA	160.000 2.500	.000 123.000 123.000	\$307.50	\$307.50
0165	652-0105	PAVEMENT MARKING, BIKE SHARED LANE SYM	EA	12.000 45.000	.000 12.000 12.000	\$540.00	\$540.00
0170	652-0110	PAVEMENT MARKING, ARROW, TP 1	EA	12.000 45.000	.000 12.000 12.000	\$540.00	\$540.00

Category Amount: \$47,113.90 \$188,968.90

Category Number: 0020 ALT - 2 (RECYCLED ASPH 4.75 MM MIX)							
0175	402-3818	RECYCLED ASPH CONC 4.75 MM MIX, GP 2 ONL' TN FIED BITUM MATL & H LIME		10,830.000 71.600	10,761.340 -141.926 10,619.414	\$-10,161.90	\$760,350.04
176	402-3818	RECYCLED ASPH CONC 4.75 MM MIX, GP 2 ONL' TN FIED BITUM MATL & H LIME 4.75MM Asphalt Mix Deduct		.000 68.020	.000 141.926 141.926	\$9,653.81	\$9,653.81

Category Amount: \$-508.09 \$770,003.85

Project Total Amount: \$46,605.81 \$2,005,353.31