

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 04/29/2016

Contract Location: SINGLE SURFACE TREATMENT PAVING AND SHOULDER RE

Time Allowed: 302 Days

Elapsed Calender Days: 117 Days

Percent Time: 38.74

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
Phone: (770)922-8660

Date Work Began: 03/15/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 10/31/2016

Current Contract Amount \$1,991,527.05
Original Contract Amount \$1,991,527.05
Funds Available \$791,013.29
Percent Complete 60.28%

Counties: Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004710	\$1,991,527.05	\$1,991,527.05	\$791,013.29	60.28%	\$1,094,228.09

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0002

Pay Period: 04/07/2016

to 04/29/2016

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

Federal State Project Number: M004710

	Total to Date	Prev to Date	This Estimate
Participating	\$960,411.01	\$85,028.54	\$875,382.47
Non-Participating	\$240,102.75	\$21,257.13	\$218,845.62
Total Earnings	\$1,200,513.76	\$106,285.67	\$1,094,228.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,200,513.76	\$106,285.67	\$1,094,228.09
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:	\$1,200,513.76	\$106,285.67	

Total Payable:	\$1,094,228.09
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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	.250 .053 .303	\$7,671.75	\$43,859.25
		M004710					
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		9,500.000 61.250	.000 9,183.170 9,183.170	\$562,469.16	\$562,469.16
0045	424-5107	SINGLE SURFACE TRTMT, STN SIZE 7 , GP 2 ON SY		210,560.000 0.980	.000 202,749.170 202,749.170	\$198,694.19	\$198,694.19
0155	413-0750	TACK COAT	GL	9,575.000 1.000	617.000 3,377.000 3,994.000	\$3,377.00	\$3,994.00

Category Amount: \$772,212.10 \$809,016.60

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	.000 4,497.430 4,497.430	\$322,015.99	\$322,015.99
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Category Amount: \$322,015.99 \$322,015.99

Project Total Amount: \$1,094,228.09 \$1,200,513.76