

Estimate Summary By Project

Contract ID: B1CBA1500005-0

Estimate Number: 0008

Pay Period: 01/07/2017
to 02/03/2017

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
 CONYERS GA 30012-0155
Phone: (770)922-8660
Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Date Let: 11/20/2015
Date Awarded: 11/20/2015
Date Contract Executed: 12/28/2015
Date Notice to Proceed: 01/04/2016
Date Work Began: 03/15/2016
Date Time Stopped: 07/30/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 10/31/2016

Current Contract Amount \$2,092,374.33
Original Contract Amount \$1,991,527.05
Funds Available \$15,698.70
Percent Complete 99.25%

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	\$15,698.70	99.25%	\$422.73

Chief Engineer

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to 02/03/2017

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	\$1,661,340.50	\$1,661,002.32	\$338.18
Non-Participating	\$415,335.13	\$415,250.58	\$84.55
Total Earnings	\$2,076,675.63	\$2,076,252.90	\$422.73
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,076,675.63	\$2,076,252.90	\$422.73
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:	\$2,076,675.63	\$2,076,252.90	

Total Payable: \$422.73

Rpt-ID: RCPEsprj

Georgia

Date: 03/28/2017

User: krender

Department of Transportation

Page 3 of 3

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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							
0130	700-8000	FERTILIZER MIXED GRADE	TN	8.000	.295		
				671.000	.630		
					.925	\$422.73	\$620.68
Category Amount:						\$422.73	\$620.68
Project Total Amount:						\$422.73	\$2,076,675.63