

Estimate Summary By Project

Contract ID: B1CBA1600027-0

Estimate Number: 0004

Pay Period: 11/01/2016

to 11/30/2016

**Contract Location:** SR 12 (COVINGTON HWY) AT LITHONIA INDUSTRIAL BLVD (C  
**Time Allowed:** 457 Days  
**Elapsed Calender Days:** 275 Days  
**Percent Time:** 60.18

District: 7 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
**Date Let:** 01/22/2016  
**Date Awarded:** 01/22/2016  
**Date Contract Executed:** 02/25/2016  
**Date Notice to Proceed:** 03/01/2016  
CONYERS GA 30012-0155 **Date Work Began:** 07/29/2016  
**Phone:** (770)922-8660 **Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Escrow Agent:** **Adjusted Completion Date:** 05/31/2017  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$620,859.70 **Counties:**  
**Original Contract Amount** \$423,630.58 DeKalb  
**Funds Available** \$107,223.16  
**Percent Complete** 82.73%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010871	\$620,859.70	\$423,630.58	\$107,223.16	82.73%	\$205,740.47

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 0010871 SR 12 - OPERAT IMPROV

Federal State Project Number: 0010871

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$410,909.22	\$246,316.85	\$164,592.37
Non-Participating	\$102,727.32	\$61,579.22	\$41,148.10
<b>Total Earnings</b>	<b>\$513,636.54</b>	<b>\$307,896.07</b>	<b>\$205,740.47</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$513,636.54</b>	<b>\$307,896.07</b>	<b>\$205,740.47</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>\$513,636.54</b>	<b>\$307,896.07</b>	

<b>Total Payable:</b>	<b>\$205,740.47</b>
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Project Number 0010871

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							
0085	150-1000	TRAFFIC CONTROL -	LS	1.000 26510.000	.413 .333 .746	\$8,827.83	\$19,776.46
		0010871					
0105	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		641.000 82.050	.000 747.020 747.020	\$61,292.99	\$61,292.99
0115	413-0750	TACK COAT	GL	290.000 2.750	.000 740.000 740.000	\$2,035.00	\$2,035.00
0135	441-0748	CONCRETE MEDIAN, 6 IN	SY	277.000 45.750	.000 276.028 276.028	\$12,628.28	\$12,628.28
0200	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		25.000 105.500	.000 152.770 152.770	\$16,117.24	\$16,117.24
0210	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	6,374.000 3.000	.000 6,528.306 6,528.306	\$19,584.92	\$19,584.92
9060	207-0203	FOUND BKFILL MATL, TP II	CY	.000 59.750	.000 211.857 211.857	\$12,658.46	\$12,658.46
		SA #1					
		SA #1					
9080	439-0018	PLAIN PC CONC PVMT, CL 3 CONC, 8 INCH THK	SY	.000 134.750	742.148 538.744 1,280.892	\$72,595.75	\$172,600.20
		SA #1					
		SA #1					
<b>Category Amount:</b>						\$205,740.47	\$316,693.55
<b>Project Total Amount:</b>						\$205,740.47	\$513,636.54