

Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0001

Pay Period: 04/26/2016

to 05/31/2016

**Contract Location:** SR 16/SR 83 (SOUTHERN AVE) AND EXTENDING TO THE NE  
**Time Allowed:** 309 Days  
**Elapsed Calender Days:** 36 Days  
**Percent Time:** 11.65

District: 2 Area: 05

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
**Date Let:** 03/18/2016  
**Date Awarded:** 03/18/2016  
**Date Contract Executed:** 04/22/2016  
**Date Notice to Proceed:** 04/26/2016  
CONYERS GA 30012-0155  
**Date Work Began:** 05/02/2016  
**Phone:** (770)922-8660  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Escrow Agent:** Adjusted Completion Date: 02/28/2017  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$3,285,542.68  
**Original Contract Amount** \$3,285,542.68  
**Funds Available** \$2,673,598.77  
**Percent Complete** 18.63%

**Counties:** Jasper

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005244	\$3,285,542.68	\$3,285,542.68	\$2,673,598.77	18.63%	\$611,943.91

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0001

Pay Period: 04/26/2016

to 05/31/2016

Project Number: M005244 SR 11 - MILLING, INLAY, PLMX RESF, SS SURF TRT  
HAB

Federal State Project Number: M005244

	Total to Date	Prev to Date	This Estimate
Participating	\$489,555.13	\$0.00	\$489,555.13
Non-Participating	\$122,388.78	\$0.00	\$122,388.78
<b>Total Earnings</b>	<b>\$611,943.91</b>	<b>\$0.00</b>	<b>\$611,943.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$611,943.91</b>	<b>\$0.00</b>	<b>\$611,943.91</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>\$611,943.91</b>	<b>\$0.00</b>	

**Total Payable: \$611,943.91**

Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0001

Pay Period: 04/26/2016

to 05/31/2016

Project Number M005244

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 100150.000	.000 .250 .250	\$25,037.50	\$25,037.50
		M005244					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,200.000 99.750	.000 1,986.540 1,986.540	\$198,157.37	\$198,157.37
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		7,583.000 65.450	.000 5,798.420 5,798.420	\$379,506.59	\$379,506.59
0060	441-6222	CONC CURB & GUTTER, 8 IN X 30 IN, TP 2	LF	800.000 32.500	.000 252.250 252.250	\$8,198.13	\$8,198.13
0205	441-0104	CONC SIDEWALK, 4 IN	SY	450.000 52.000	.000 20.083 20.083	\$1,044.32	\$1,044.32
<b>Category Amount:</b>						\$611,943.91	\$611,943.91
<b>Project Total Amount:</b>						\$611,943.91	\$611,943.91