

Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0007

Pay Period: 10/01/2016

to 10/31/2016

Contract Location: SR 16/SR 83 (SOUTHERN AVE) AND EXTENDING TO THE NE'
Time Allowed: 309 Days
Elapsed Calender Days: 128 Days
Percent Time: 41.42

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: 08/31/2016
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 02/28/2017

Current Contract Amount \$3,285,542.68
Original Contract Amount \$3,285,542.68
Funds Available \$306,122.45
Percent Complete 90.68%

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	\$306,122.45	90.68%	\$5,138.00

Chief Engineer

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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	\$2,383,536.18	\$2,379,425.78	\$4,110.40
Non-Participating	\$595,884.05	\$594,856.45	\$1,027.60
Total Earnings	\$2,979,420.23	\$2,974,282.23	\$5,138.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,979,420.23	\$2,974,282.23	\$5,138.00
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:	\$2,979,420.23	\$2,974,282.23	

Total Payable: \$5,138.00

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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
Category Number: 0010 ROADWAY							
0065	610-1055	REM GUARDRAIL	LF	904.000 3.250	.000 904.000 904.000	\$2,938.00	\$2,938.00
0070	610-1075	REM GUARDRAIL ANCH, ALL TYPES	EA	8.000 275.000	.000 8.000 8.000	\$2,200.00	\$2,200.00
Category Amount:						\$5,138.00	\$5,138.00
Project Total Amount:						\$5,138.00	\$2,979,420.23