

Estimate Summary By Project

Contract ID: B1CBA1600482-1

Estimate Number: 0003

Pay Period: 06/16/2016

to 06/30/2016

Contract Location: SR 16/SR 83 (SOUTHERN AVE) AND EXTENDING TO THE NE
Time Allowed: 309 Days
Elapsed Calender Days: 66 Days
Percent Time: 21.36

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
Date Work Began: 05/02/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2017

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
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 \$756,260.33
Percent Complete 76.98%

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	\$756,260.33	76.98%	\$856,089.95

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	\$2,023,425.87	\$1,338,553.91	\$684,871.96
Non-Participating	\$505,856.48	\$334,638.49	\$171,217.99
Total Earnings	\$2,529,282.35	\$1,673,192.40	\$856,089.95
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,529,282.35	\$1,673,192.40	\$856,089.95
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:	\$2,529,282.35	\$1,673,192.40	

Total Payable: \$856,089.95

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.436		
				100150.000	.323		
					.759	\$32,348.45	\$76,013.85
		M005244					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		130.000	.000		
				100.000	82.000		
					82.000	\$8,200.00	\$8,200.00
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		18,985.000	2,676.660		
				60.950	13,189.680		
					15,866.340	\$803,911.00	\$967,053.42
0045	413-0750	TACK COAT	GL	16,437.000	5,752.000		
				1.750	6,646.000		
					12,398.000	\$11,630.50	\$21,696.50

Category Amount:	\$856,089.95	\$1,072,963.77
Project Total Amount:	\$856,089.95	\$2,529,282.35