

Estimate Summary By Project

Contract ID: B1CBA1600563-0

Estimate Number: 0002

Pay Period: 05/01/2016

to 05/12/2016

**Contract Location:** SR 51 BEGINNING SOUTH OF SR 17 AND EXTENDING TO SF  
**Time Allowed:** 306 Days  
**Elapsed Calender Days:** 42 Days  
**Percent Time:** 13.73

District: 1 Area: 03

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
Date Let: 02/19/2016  
Date Awarded: 02/19/2016  
Date Contract Executed: 04/01/2016  
Date Notice to Proceed: 04/01/2016  
Date Work Began: 04/01/2016  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 01/31/2017

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

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,300,667.59  
**Original Contract Amount** \$2,300,667.59  
**Funds Available** \$395,063.64  
**Percent Complete** 82.83%

**Counties:**  
Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005299	\$2,300,667.59	\$2,300,667.59	\$395,063.64	82.83%	\$1,081,417.56

Chief Engineer

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 Project Number: M005299 SR 51 - PLMX RESURF, MILLING

Federal State Project Number: M005299

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	Total to Date	Prev to Date	This Estimate
Participating	\$1,524,483.15	\$659,349.11	\$865,134.04
Non-Participating	\$381,120.80	\$164,837.28	\$216,283.52
<b>Total Earnings</b>	<b>\$1,905,603.95</b>	<b>\$824,186.39</b>	<b>\$1,081,417.56</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,905,603.95</b>	<b>\$824,186.39</b>	<b>\$1,081,417.56</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>\$1,905,603.95</b>	<b>\$824,186.39</b>	

**Total Payable: \$1,081,417.56**

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Project Number M005299

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: 0010 ROADWAY</b>							
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		4,170.000 72.250	.000 4,153.670 4,153.670	\$300,102.66	\$300,102.66
0045	413-0750	TACK COAT	GL	9,250.000 2.000	2,366.810 6,990.920 9,357.730	\$13,981.84	\$18,715.46
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,180.000 2.200	.000 20,944.148 20,944.148	\$46,077.13	\$46,077.13
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	1.000 1250.000	.000 1.000 1.000	\$1,250.00	\$1,250.00
0185	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, T\TN L BITUM MATL & H LIME		12,945.000 69.200	1,305.920 10,404.710 11,710.630	\$720,005.93	\$810,375.60

<b>Category Amount:</b>	\$1,081,417.56	\$1,176,520.85
<b>Project Total Amount:</b>	\$1,081,417.56	\$1,905,603.95