

Estimate Summary By Project

Contract ID: B1CBA1600563-0

Estimate Number: 0004

Pay Period: 06/01/2016

to 06/30/2016

Contract Location: SR 51 BEGINNING SOUTH OF SR 17 AND EXTENDING TO SF
Time Allowed: 306 Days
Elapsed Calender Days: 91 Days
Percent Time: 29.74

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 \$170,756.22
Percent Complete 92.58%

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	\$170,756.22	92.58%	\$155,119.09

Chief Engineer

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Project Number: M005299 SR 51 - PLMX RESURF, MILLING

Federal State Project Number: M005299

	Total to Date	Prev to Date	This Estimate
Participating	\$1,703,929.08	\$1,579,833.81	\$124,095.27
Non-Participating	\$425,982.29	\$394,958.47	\$31,023.82
Total Earnings	\$2,129,911.37	\$1,974,792.28	\$155,119.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,129,911.37	\$1,974,792.28	\$155,119.09
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:	\$2,129,911.37	\$1,974,792.28	

Total Payable: \$155,119.09

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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 94575.000	.250 .750 1.000	\$70,931.25	\$94,575.00
		M005299					
0080	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		4.000 90.000	.000 4.000 4.000	\$360.00	\$360.00
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		17.780 1650.000	.000 16.387 16.387	\$27,038.55	\$27,038.55
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		11.010 1700.000	.168 11.128 11.296	\$18,917.60	\$19,203.20
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.360 1100.000	.000 .361 .361	\$397.10	\$397.10
0115	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		5.660 1100.000	.000 5.392 5.392	\$5,931.20	\$5,931.20
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,165.000 2.500	916.610 507.889 1,424.499	\$1,269.72	\$3,561.25
0125	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,860.000 2.500	843.330 1,447.790 2,291.120	\$3,619.48	\$5,727.80
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	1,555.000 3.000	.000 1,124.000 1,124.000	\$3,372.00	\$3,372.00

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Category Number: 0010 ROADWAY							
0135	654-1002	RAISED PVMT MARKERS TP 2	EA	315.000 3.000	.000 218.000 218.000	\$654.00	\$654.00
0140	654-1003	RAISED PVMT MARKERS TP 3	EA	190.000 3.000	.000 145.000 145.000	\$435.00	\$435.00
0160	700-7000	AGRICULTURAL LIME	TN	7.894 150.000	.000 9.800 9.800	\$1,470.00	\$1,470.00
0165	700-8000	FERTILIZER MIXED GRADE	TN	.789 630.000	.000 2.950 2.950	\$1,858.50	\$1,858.50
0180	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	19,103.000 0.790	.000 23,879.350 23,879.350	\$18,864.69	\$18,864.69

Category Amount:	\$155,119.09	\$183,448.29
Project Total Amount:	\$155,119.09	\$2,129,911.37