

Estimate Summary By Project

Contract ID: B1CBA1600563-0

Estimate Number: 0006

Pay Period: 10/01/2016  
to 11/30/2016

**Contract Location:** SR 51 BEGINNING SOUTH OF SR 17 AND EXTENDING TO SF  
**Time Allowed:** 306 Days  
**Elapsed Calender Days:** 244 Days  
**Percent Time:** 79.74

District: 1 Area: 03

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
 P. O. BOX 155  
 CONYERS GA 30012-0155  
 Phone: (770)922-8660

**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

**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** \$106,875.06  
**Percent Complete** 95.35%

**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	\$106,875.06	95.35%	\$7,998.26

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	\$1,755,034.00	\$1,748,635.40	\$6,398.60
Non-Participating	\$438,758.53	\$437,158.87	\$1,599.66
<b>Total Earnings</b>	<b>\$2,193,792.53</b>	<b>\$2,185,794.27</b>	<b>\$7,998.26</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,193,792.53</b>	<b>\$2,185,794.27</b>	<b>\$7,998.26</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>\$2,193,792.53</b>	<b>\$2,185,794.27</b>	

**Total Payable: \$7,998.26**

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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>							
0045	413-0750	TACK COAT	GL	9,250.000 2.000	10,311.040 63.000 10,374.040	\$126.00	\$20,748.08
0055	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	24,180.000 2.200	20,944.148 709.333 21,653.481	\$1,560.53	\$47,637.66
0185	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TY TN L BITUM MATL & H LIME		12,945.000 69.200	12,440.070 91.210 12,531.280	\$6,311.73	\$867,164.58
<b>Category Amount:</b>						\$7,998.26	\$935,550.32
<b>Project Total Amount:</b>						\$7,998.26	\$2,193,792.53