

Estimate Summary By Project

Contract ID: B1CBA1600563-0

Estimate Number: 0007

Pay Period: 12/01/2016 to 03/31/2017

**Contract Location:** SR 51 BEGINNING SOUTH OF SR 17 AND EXTENDING TO SF  
**Time Allowed:** 306 Days  
**Elapsed Calender Days:** 257 Days  
**Percent Time:** 83.99

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:** 12/13/2016  
**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** \$106,384.36  
**Percent Complete** 95.38%

**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	\$106,384.36	95.38%	\$490.70

Chief Engineer

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Pay Period: 12/01/2016

to 03/31/2017

Project Number: M005299 SR 51 - PLMX RESURF, MILLING

Federal State Project Number: M005299

	Total to Date	Prev to Date	This Estimate
Participating	\$1,755,426.56	\$1,755,034.00	\$392.56
Non-Participating	\$438,856.67	\$438,758.53	\$98.14
<b>Total Earnings</b>	<b>\$2,194,283.23</b>	<b>\$2,193,792.53</b>	<b>\$490.70</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,194,283.23</b>	<b>\$2,193,792.53</b>	<b>\$490.70</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>\$2,194,283.23</b>	<b>\$2,193,792.53</b>	

**Total Payable: \$490.70**

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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:</b> 0010 ROADWAY							
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WILF		650.000 5.000	575.000 20.000 595.000	\$100.00	\$2,975.00
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		17.780 1650.000	16.387 .114 16.501	\$188.10	\$27,226.65
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		11.010 1700.000	11.296 .098 11.394	\$166.60	\$19,369.80
0120	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,165.000 2.500	1,424.499 .000 1,424.499	\$ .00	\$3,561.25
0130	654-1001	RAISED PVMT MARKERS TP 1	EA	1,555.000 3.000	1,124.000 12.000 1,136.000	\$36.00	\$3,408.00
<b>Category Amount:</b>						\$490.70	\$56,540.70
<b>Project Total Amount:</b>						\$490.70	\$2,194,283.23