

Estimate Summary By Project

Contract ID: B1CBA1600571-0

Estimate Number: 0003

Pay Period: 11/09/2016

to 01/09/2017

Contract Location:

SR 236 @SR 8 (LAWRENCEVILLE HWY) TO SR 10 (STONE M

Time Allowed: 294 Days
Elapsed Calender Days: 272 Days
Percent Time: 92.52

District: 7

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 02/19/2016
Date Awarded: 02/19/2016
Date Contract Executed: 04/07/2016
Date Notice to Proceed: 04/13/2016
Date Work Began: 09/26/2016
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 \$1,101,019.50
Original Contract Amount \$1,101,019.50
Funds Available \$13,065.84
Percent Complete 98.81%

Counties:

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004942	\$1,101,019.50	\$1,101,019.50	\$13,065.84	98.81%	\$115,958.45

Chief Engineer

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to 01/09/2017

Project Number: M004942 SR 236 - MILLING, INLAY & PLMX RESF

Federal State Project Number: M004942

	Total to Date	Prev to Date	This Estimate
Participating	\$870,362.91	\$777,596.16	\$92,766.75
Non-Participating	\$217,590.75	\$194,399.05	\$23,191.70
Total Earnings	\$1,087,953.66	\$971,995.21	\$115,958.45
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,087,953.66	\$971,995.21	\$115,958.45
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:	\$1,087,953.66	\$971,995.21	

Total Payable:	\$115,958.45
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Project Number M004942

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 63895.000	.392 .608 1.000	\$38,848.16	\$63,895.00
		M004942					
0030	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	18.000 500.000	.000 7.000 7.000	\$3,500.00	\$3,500.00
0035	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	15.000 785.000	.000 15.000 15.000	\$11,775.00	\$11,775.00
0040	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2	EA	68.000 84.000	.000 61.000 61.000	\$5,124.00	\$5,124.00
0045	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	6.000 105.000	.000 11.000 11.000	\$1,155.00	\$1,155.00
0050	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3/	EA	2.000 260.000	.000 2.000 2.000	\$520.00	\$520.00
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		800.000 6.300	.000 898.000 898.000	\$5,657.40	\$5,657.40
0060	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH/LF		4,000.000 1.850	.000 4,704.000 4,704.000	\$8,702.40	\$8,702.40
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH/LM		10.000 1790.000	.000 8.245 8.245	\$14,758.55	\$14,758.55

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Category Number: 0010 ROADWAY							
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		9.000 1790.000	.000 8.007 8.007	\$14,332.53	\$14,332.53
0075	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		3.000 1155.000	.000 3.025 3.025	\$3,493.88	\$3,493.88
0080	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLM		2.000 1155.000	.000 .400 .400	\$462.00	\$462.00
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	200.000 3.700	.000 139.400 139.400	\$515.78	\$515.78
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,600.000 3.150	.000 1,171.000 1,171.000	\$3,688.65	\$3,688.65
0095	654-1001	RAISED PVMT MARKERS TP 1	EA	750.000 3.150	.000 556.000 556.000	\$1,751.40	\$1,751.40
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	200.000 3.150	.000 298.000 298.000	\$938.70	\$938.70
0105	654-1010	RAISED PVMT MARKERS TP 10	EA	20.000 36.750	.000 20.000 20.000	\$735.00	\$735.00

Category Amount:	\$115,958.45	\$141,005.29
Project Total Amount:	\$115,958.45	\$1,087,953.66