

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0003

Pay Period: 06/18/2016

to 07/11/2016

Contract Location:

SR 17 BU (HART) AND EXTENDING TO SR 17 BU (FRANKLIN)

Time Allowed: 316 **Days**
Elapsed Calender Days: 84 **Days**
Percent Time: 26.58

District: 1

Area: 03

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/18/2016
Date Awarded: 03/18/2016
Date Contract Executed: 04/15/2016
Date Notice to Proceed: 04/19/2016
Date Work Began: 05/13/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2017

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,116,517.61
Original Contract Amount \$1,116,517.61
Funds Available \$131,345.22
Percent Complete 88.24%

Counties:

Franklin Hart

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005174	\$1,116,517.61	\$1,116,517.61	\$131,345.22	88.24%	\$81,467.90

Chief Engineer

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Project Number: M005174 SR 17 BU - RESURF AND SHLDR REHAB

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$788,137.92	\$722,963.60	\$65,174.32
Non-Participating	\$197,034.47	\$180,740.89	\$16,293.58
Total Earnings	\$985,172.39	\$903,704.49	\$81,467.90
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$985,172.39	\$903,704.49	\$81,467.90
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:	\$985,172.39	\$903,704.49	

Total Payable:	\$81,467.90
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Project Number M005174

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 72400.000	.491 .509 1.000	\$36,851.60	\$72,400.00
		M005174					
0065	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR	EA	7.000 500.000	.000 7.000 7.000	\$3,500.00	\$3,500.00
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP	EA	43.000 85.000	.000 34.000 34.000	\$2,890.00	\$2,890.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	630.000 6.000	.000 382.500 382.500	\$2,295.00	\$2,295.00
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W	LF	1,250.000 2.000	.000 1,773.000 1,773.000	\$3,546.00	\$3,546.00
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W	LM	5.950 1875.000	.000 5.487 5.487	\$10,288.13	\$10,288.13
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y	LM	5.250 1875.000	.000 4.926 4.926	\$9,236.25	\$9,236.25
0110	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, W	GLM	5.400 1200.000	.000 5.054 5.054	\$6,064.80	\$6,064.80
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,666.000 3.500	.000 1,289.846 1,289.846	\$4,514.46	\$4,514.46

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Category Number: 0010 ROADWAY							
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	150.000 4.000	.000 5.416 5.416	\$21.66	\$21.66
0125	654-1001	RAISED PVMT MARKERS TP 1	EA	90.000 4.000	.000 20.000 20.000	\$80.00	\$80.00
0130	654-1003	RAISED PVMT MARKERS TP 3	EA	610.000 4.000	.000 467.000 467.000	\$1,868.00	\$1,868.00
0135	700-6910	PERMANENT GRASSING	AC	2.398 500.000	.000 .000 .000	\$0.00	\$0.00
0140	700-7000	AGRICULTURAL LIME	TN	4.796 200.000	.000 .000 .000	\$0.00	\$0.00
0145	700-8000	FERTILIZER MIXED GRADE	TN	.480 650.000	.000 .480 .480	\$312.00	\$312.00
Category Amount:						\$81,467.90	\$117,016.30
Project Total Amount:						\$81,467.90	\$985,172.39