

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0001

Pay Period: 04/19/2016

to 06/02/2016

Contract Location:

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

Time Allowed: 316 Days

Elapsed Calender Days: 45 Days

Percent Time: 14.24

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

CONYERS GA 30012-0155

Date Work Began: 05/13/2016

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 02/28/2017

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 \$847,176.44

Percent Complete 24.12%

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	\$847,176.44	24.12%	\$269,341.17

Chief Engineer

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Pay Period: 04/19/2016

to 06/02/2016

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

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$215,472.94	\$0.00	\$215,472.94
Non-Participating	\$53,868.23	\$0.00	\$53,868.23
Total Earnings	\$269,341.17	\$0.00	\$269,341.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$269,341.17	\$0.00	\$269,341.17
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:	\$269,341.17	\$0.00	

Total Payable:	\$269,341.17
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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	.000 .250 .250	\$18,100.00	\$18,100.00
		M005174					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		700.000 114.750	.000 594.800 594.800	\$68,253.30	\$68,253.30
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,150.000 73.700	.000 1,991.220 1,991.220	\$146,752.91	\$146,752.91
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,383.000 68.950	.000 435.390 435.390	\$30,020.14	\$30,020.14
0040	413-0750	TACK COAT	GL	8,130.000 2.000	.000 3,107.410 3,107.410	\$6,214.82	\$6,214.82
Category Amount:						\$269,341.17	\$269,341.17
Project Total Amount:						\$269,341.17	\$269,341.17