

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0002

Pay Period: 06/03/2016

to 06/17/2016

Contract Location:

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

Time Allowed: 316 **Days**

Elapsed Calender Days: 60 **Days**

Percent Time: 18.99

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 \$212,813.12

Percent Complete 80.94%

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	\$212,813.12	80.94%	\$634,363.32

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0002

Pay Period: 06/03/2016

to 06/17/2016

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

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$722,963.60	\$215,472.94	\$507,490.66
Non-Participating	\$180,740.89	\$53,868.23	\$126,872.66
Total Earnings	\$903,704.49	\$269,341.17	\$634,363.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$903,704.49	\$269,341.17	\$634,363.32
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:	\$903,704.49	\$269,341.17	

Total Payable:	\$634,363.32
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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	.250 .241 .491	\$17,448.40	\$35,548.40
		M005174					
0015	210-0200	GRADING PER MILE	LM	2.409 13495.000	.000 2.409 2.409	\$32,509.46	\$32,509.46
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		9,383.000 68.950	435.390 8,248.360 8,683.750	\$568,724.42	\$598,744.56
0040	413-0750	TACK COAT	GL	8,130.000 2.000	3,107.410 3,242.520 6,349.930	\$6,485.04	\$12,699.86
0055	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	8.000 549.000	.000 4.000 4.000	\$2,196.00	\$2,196.00
0060	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000 875.000	.000 8.000 8.000	\$7,000.00	\$7,000.00
Category Amount:						\$634,363.32	\$688,698.28
Project Total Amount:						\$634,363.32	\$903,704.49