

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0004

Pay Period: 07/12/2016

to 07/31/2016

Contract Location:

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

Time Allowed: 316 Days
Elapsed Calender Days: 104 Days
Percent Time: 32.91

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 \$27,899.46
Percent Complete 97.50%

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	\$27,899.46	97.50%	\$103,445.76

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0004

Pay Period: 07/12/2016

to 07/31/2016

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

Federal State Project Number: M005174

	Total to Date	Prev to Date	This Estimate
Participating	\$870,894.53	\$788,137.92	\$82,756.61
Non-Participating	\$217,723.62	\$197,034.47	\$20,689.15
Total Earnings	\$1,088,618.15	\$985,172.39	\$103,445.76
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,088,618.15	\$985,172.39	\$103,445.76
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:	\$1,088,618.15	\$985,172.39	

Total Payable:	\$103,445.76
-----------------------	---------------------

Estimate Summary By Project

Contract ID: B1CBA1600663-0

Estimate Number: 0004

Pay Period: 07/12/2016

to 07/31/2016

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							
0135	700-6910	PERMANENT GRASSING	AC	2.398 500.000	.000 3.597 3.597	\$1,798.50	\$1,798.50
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	11,600.000 0.650	.000 156,380.400 156,380.400	\$101,647.26	\$101,647.26
Category Amount:						\$103,445.76	\$103,445.76
Project Total Amount:						\$103,445.76	\$1,088,618.15