

Estimate Summary By Project

Contract ID: B1CBA1600717-0

Estimate Number: 0001

Pay Period: 04/19/2016

to 06/30/2016

**Contract Location:**

EAST OF COLWELL RD AND EXTENDING WEST OF SR 42

**Time Allowed:** 316 **Days**  
**Elapsed Calender Days:** 73 **Days**  
**Percent Time:** 23.10

**District:** 3

**Area:** 01

**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:** 06/10/2016  
**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** \$1,744,840.40  
**Original Contract Amount** \$1,744,840.40  
**Funds Available** \$1,581,726.54  
**Percent Complete** 9.35%

**Counties:**

Butts

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004856	\$1,744,840.40	\$1,744,840.40	\$1,581,726.54	9.35%	\$163,113.86

Chief Engineer

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Project Number: M004856 SR 16 - MILLING, PLMX RESF &amp; SHLDR REHAB

Federal State Project Number: M004856

	Total to Date	Prev to Date	This Estimate
Participating	\$130,491.08	\$0.00	\$130,491.08
Non-Participating	\$32,622.78	\$0.00	\$32,622.78
<b>Total Earnings</b>	<b>\$163,113.86</b>	<b>\$0.00</b>	<b>\$163,113.86</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$163,113.86</b>	<b>\$0.00</b>	<b>\$163,113.86</b>
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
<b>Total:</b>	<b>\$163,113.86</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$163,113.86</b>
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Project Number M004856

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
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 71450.000	.000 .250 .250	\$17,862.50	\$17,862.50
		M004856					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		1,500.000 98.000	.000 1,336.110 1,336.110	\$130,938.78	\$130,938.78
0035	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	16,675.000 2.000	.000 6,179.167 6,179.167	\$12,358.33	\$12,358.33
<b>Category Amount:</b>						\$161,159.61	\$161,159.61
<b>Category Number:</b> 0020 SINGLE SURFACE TREATMENT - ALT 1							
0155	413-0750	TACK COAT	GL	6,200.000 1.750	.000 1,116.717 1,116.717	\$1,954.25	\$1,954.25
<b>Category Amount:</b>						\$1,954.25	\$1,954.25
<b>Project Total Amount:</b>						\$163,113.86	\$163,113.86