

Estimate Summary By Project

Contract ID: B1CBA1600717-0

Estimate Number: 0003

Pay Period: 07/31/2016

to 08/15/2016

Contract Location:

EAST OF COLWELL RD AND EXTENDING WEST OF SR 42

Time Allowed: 316 **Days**

Elapsed Calender Days: 119 **Days**

Percent Time: 37.66

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

CONYERS

GA 30012-0155

Date Work Began: 06/10/2016

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 \$1,744,840.40

Original Contract Amount \$1,744,840.40

Funds Available \$375,775.35

Percent Complete 78.46%

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	\$375,775.35	78.46%	\$706,692.00

Chief Engineer

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

Federal State Project Number: M004856

	Total to Date	Prev to Date	This Estimate
Participating	\$1,095,252.04	\$529,898.44	\$565,353.60
Non-Participating	\$273,813.01	\$132,474.61	\$141,338.40
Total Earnings	\$1,369,065.05	\$662,373.05	\$706,692.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,369,065.05	\$662,373.05	\$706,692.00
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:	\$1,369,065.05	\$662,373.05	

Total Payable:	\$706,692.00
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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
Category Number: 0010 ROADWAY							
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		36.000 75.000	.000 33.000 33.000	\$2,475.00	\$2,475.00
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		14,000.000 60.700	682.920 11,481.580 12,164.500	\$696,931.91	\$738,385.15
Category Amount:						\$699,406.91	\$740,860.15
Category Number: 0020 SINGLE SURFACE TREATMENT - ALT 1							
0155	413-0750	TACK COAT	GL	6,200.000 1.750	1,295.457 4,162.910 5,458.367	\$7,285.09	\$9,552.14
Category Amount:						\$7,285.09	\$9,552.14
Project Total Amount:						\$706,692.00	\$1,369,065.05