

Estimate Summary By Project

Contract ID: B1CBA1600787-0

Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Contract Location: US 129/SR 11 BEGIN AT SR 332 AND EXTEND TO SR 323; AL
Time Allowed: 1414 Days
Elapsed Calender Days: 167 Days
Percent Time: 11.81

District: 1 Area: 02

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 04/22/2016
Date Awarded: 04/22/2016
Date Contract Executed: 06/14/2016
Date Notice to Proceed: 06/17/2016
Date Work Began: 07/25/2016
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/30/2020

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$46,195,573.62
Original Contract Amount \$44,132,138.72
Funds Available \$40,911,482.56
Percent Complete 11.20%

Counties: Hall Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
121340-	\$2,876,675.50	\$2,876,675.50	\$2,764,714.78	3.89%	\$0.00
122150-	\$43,312,498.12	\$41,249,063.22	\$38,140,367.78	11.94%	\$987,048.53

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Project Number: 121340- SR 11 - BRIDGE CONSTR

Federal State Project Number: BHN00-0002-06(038)

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$0.00	\$0.00	\$0.00
Stockpiled Materials	\$111,960.72	\$111,960.72	\$0.00
Gross Earnings	\$111,960.72	\$111,960.72	\$0.00
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:	\$111,960.72	\$111,960.72	

Total Payable:	\$0.00
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Pay Period: 11/01/2016

to 11/30/2016

Project Number: 122150- SR 11 - WIDNG & RECON

Federal State Project Number: NH000-0002-06 (051)

	Total to Date	Prev to Date	This Estimate
Participating	\$4,137,704.27	\$3,348,065.46	\$789,638.81
Non-Participating	\$1,034,426.07	\$837,016.35	\$197,409.72
Total Earnings	\$5,172,130.34	\$4,185,081.81	\$987,048.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$5,172,130.34	\$4,185,081.81	\$987,048.53
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:	\$5,172,130.34	\$4,185,081.81	

Total Payable: \$987,048.53

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Estimate Number: 0006

Pay Period: 11/01/2016

to 11/30/2016

Project Number 122150-

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: 0030 ROADWAY							
0095	150-1000	TRAFFIC CONTROL - NH000-0002-06(051)	LS	1.000 797230.000	.329 .018 .347	\$14,350.14	\$276,638.81
0110	201-1500	CLEARING & GRUBBING - NH000-002-06 (051)	LS	1.000 5475250.000	.610 .100 .710	\$547,525.00	\$3,887,427.50
0115	205-0001	UNCLASS EXCAV	CY	783,244.010 4.690	53,682.000 41,876.300 95,558.300	\$196,399.85	\$448,168.43
0145	318-3000	AGGR SURF CRS	TN	3,000.000 24.900	258.600 37.430 296.030	\$932.01	\$7,371.15
0310	643-0105	FIELD FENCE BARBED WIRE, 5 STRANDS	LF	13,062.000 4.900	1,664.300 2,375.325 4,039.625	\$11,639.09	\$19,794.16
0320	643-8200	BARRIER FENCE (ORANGE), 4 FT	LF	12,132.000 1.440	7,410.100 497.600 7,907.700	\$716.54	\$11,387.09
0475	550-1301	STORM DRAIN PIPE, 30 IN, H 10-15	LF	555.000 46.650	.000 80.300 80.300	\$3,746.00	\$3,746.00
0545	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	2,969.000 34.450	61.333 24.000 85.333	\$826.80	\$2,939.72
0755	163-0232	TEMPORARY GRASSING	AC	73.000 300.000	39.336 2.579 41.915	\$773.70	\$12,574.50

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Category Number: 0030 ROADWAY							
0760	163-0300	CONSTRUCTION EXIT	EA	10.000 1610.000	3.750 .750 4.500	\$1,207.50	\$7,245.00
0780	163-0529	CONSTRUCT AND REMOVE TEMPORARY SEDIM LF RAW CHECK DAM 160+30 RT		3,000.000 17.500	.000 135.075 135.075	\$2,363.81	\$2,363.81
0835	165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TF LF		135,285.000 1.250	793.600 111.000 904.600	\$138.75	\$1,130.75
0900	165-0101	MAINTENANCE OF CONSTRUCTION EXIT	EA	10.000 1350.000	.000 1.000 1.000	\$1,350.00	\$1,350.00
0915	167-1500	WATER QUALITY INSPECTIONS	MO	46.000 500.000	3.000 1.000 4.000	\$500.00	\$2,000.00
0920	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	24.000 25.000	4.000 4.000 8.000	\$100.00	\$200.00
0925	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	135,285.000 2.490	34,642.425 5,724.675 40,367.100	\$14,254.44	\$100,514.08
0930	163-0240	MULCH	TN	2,750.000 100.000	135.756 61.826 197.582	\$6,182.60	\$19,758.20
0935	716-2000	EROSION CONTROL MATS, SLOPES	SY	228,084.000 0.790	2,923.095 1,515.806 4,438.901	\$1,197.49	\$3,506.73

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Category Number: 0030 ROADWAY							
0945	700-6910	PERMANENT GRASSING	AC	146.000 1175.000	.866 .313 1.179	\$367.78	\$1,385.33
0950	700-7000	AGRICULTURAL LIME	TN	438.000 80.000	.000 .360 .360	\$28.80	\$28.80
0960	700-8000	FERTILIZER MIXED GRADE	TN	132.000 650.000	4.625 1.250 5.875	\$812.50	\$3,818.75
1040	500-3101	CLASS A CONCRETE	CY	1,777.000 495.200	.000 290.088 290.088	\$143,651.58	\$143,651.58
1055	550-4230	FLARED END SECTION 30 IN, STORM DRAIN	EA	12.000 773.000	.000 1.000 1.000	\$773.00	\$773.00
1070	576-1030	SLOPE DRAIN PIPE, 30 IN	LF	74.000 82.150	.000 53.200 53.200	\$4,370.38	\$4,370.38
1235	511-1000	BAR REINF STEEL	LB	201,237.000 0.900	.000 36,427.606 36,427.606	\$32,784.85	\$32,784.85
1240	603-7000	PLASTIC FILTER FABRIC	SY	6,114.000 2.330	61.333 24.000 85.333	\$55.92	\$198.83

Category Amount:	\$987,048.53	\$4,995,127.45
Project Total Amount:	\$987,048.53	\$5,172,130.34