

Estimate Summary By Project

Contract ID: B1CBA1701730-0

Estimate Number: 0003

Pay Period: 05/22/2018

to 05/31/2018

**Contract Location:**

SR 16 WEST OF SR 15 AND EXTENDING TO THE WARREN C

**Time Allowed:** 308 **Days**  
**Elapsed Calender Days:** 186 **Days**  
**Percent Time:** 60.39

**District:** 2

**Area:** 01

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 10/20/2017  
**Date Awarded:** 10/20/2017  
**Date Contract Executed:** 11/22/2017  
**Date Notice to Proceed:** 11/27/2017  
**Date Work Began:** 04/16/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 09/30/2018

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,897,810.61  
**Original Contract Amount** \$1,897,810.61  
**Funds Available** \$466,708.36  
**Percent Complete** 75.41%

**Counties:**

Hancock

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005513	\$1,897,810.61	\$1,897,810.61	\$466,708.36	75.41%	\$45,483.04

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701730-0

Estimate Number: 0003

Pay Period: 05/22/2018

to 05/31/2018

Project Number: M005513 SR 16 - WIDENING &amp; RESF

Federal State Project Number: M005513

	Total to Date	Prev to Date	This Estimate
Participating	\$1,144,881.81	\$1,108,495.38	\$36,386.43
Non-Participating	\$286,220.44	\$277,123.83	\$9,096.61
<b>Total Earnings</b>	<b>\$1,431,102.25</b>	<b>\$1,385,619.21</b>	<b>\$45,483.04</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,431,102.25</b>	<b>\$1,385,619.21</b>	<b>\$45,483.04</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>\$1,431,102.25</b>	<b>\$1,385,619.21</b>	

<b>Total Payable:</b>	<b>\$45,483.04</b>
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701730-0

Estimate Number: 0003

Pay Period: 05/22/2018

to 05/31/2018

Project Number M005513

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: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 81400.000	.666 .314 .980	\$25,559.60	\$79,772.00
		M005513					
0015	210-0200	GRADING PER MILE	LM	11.000 6335.000	2.566 1.942 4.508	\$12,302.57	\$28,558.18
0100	700-6910	PERMANENT GRASSING	AC	10.500 310.000	.000 4.373 4.373	\$1,355.63	\$1,355.63
0130	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	50,782.000 0.400	.000 15,663.111 15,663.111	\$6,265.24	\$6,265.24

<b>Category Amount:</b>	\$45,483.04	\$115,951.05
<b>Project Total Amount:</b>	\$45,483.04	\$1,431,102.25