Estimate Summary By Project

Contract ID: B34961-15-T00-0 **Estimate Number:** 0007 **Pay Period:** 07/08/2016 **to** 08/01/2016

Contract Location:
HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN

Time Allowed: 289 **Days**
Elapsed Calender Days: 321 **Days**
Percent Time: 111.07

District: 0 **Area:** 07

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

Date Let: 07/17/2015
Date Awarded: 08/24/2015
Date Contract Executed: 09/04/2015
Date Notice to Proceed: 09/16/2015
Date Work Began: 09/28/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

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

Current Contract Amount	$1,731,583.13
Original Contract Amount	$1,731,583.13
Funds Available	$247,352.08
Percent Complete	86.17%

Counties:
Jefferson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0011376	$1,731,583.13	$1,731,583.13	$247,352.08	85.72%	$840,510.07

Chief Engineer

Estimate Summary By Project

Contract ID: B34961-15-T00-0 **Estimate Number:** 0007 **Pay Period:** 07/08/2016 **to** 08/01/2016

Project Number: 0011376 HOYT BRASWELL RD - CONSTURCTION OF TRUC

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$1,492,135.05	$645,449.98	$846,685.07
Total Earnings	**$1,492,135.05**	**$645,449.98**	**$846,685.07**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$1,492,135.05**	**$645,449.98**	**$846,685.07**
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	($7,904.00)	($1,729.00)	($6,175.00)
Total:	**$1,484,231.05**	**$643,720.98**	
		Total Payable:	**$840,510.07**

Estimate Summary By Project

Contract ID: B34961-15-T00-0 **Estimate Number:** 0007 **Pay Period:** 07/08/2016 to 08/01/2016

Project Number 0011376

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					
0005	150-1000	TRAFFIC CONTROL -	LS	1.000	.324		
				17850.000	.298		
					.622	$5,319.30	$11,102.70
		0011376					
0010	210-0100	GRADING COMPLETE -	LS	1.000	.882		
				255620.000	.118		
					1.000	$30,163.16	$255,620.00
		0011376					
0020	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, (	TN	2,555.000	.000		
		MATL & H LIME		74.350	2,767.610		
					2,767.610	$205,771.80	$205,771.80
0025	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF	TN	6,575.000	1,930.060		
		TL & H LIME		68.200	3,729.860		
					5,659.920	$254,376.45	$386,006.54
0030	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF	TN	5,075.000	.000		
		L & H LIME		71.550	4,803.070		
					4,803.070	$343,659.66	$343,659.66
0070	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	134.000	.000		
				65.000	73.067		
					73.067	$4,749.36	$4,749.36
0075	603-7000	PLASTIC FILTER FABRIC	SY	134.000	.000		
				5.000	73.067		
					73.067	$365.34	$365.34
					Category Amount:	$844,405.07	$1,207,275.40
Category Number:		0040 SIGNING & MARKING					
0160	636-1020	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	12.000	.000		
				18.000	12.000		
					12.000	$216.00	$216.00

Contract ID: B34961-15-T00-0 **Estimate Number:** 0007 **Pay Period:** 07/08/2016 **to** 08/01/2016

Project Number 0011376

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:	0040	SIGNING & MARKING					
0165	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1	SF	47.000 20.000	.000 46.000 46.000	$920.00	$920.00
0170	636-2070	GALV STEEL POSTS, TP 7	LF	143.000 8.000	.000 143.000 143.000	$1,144.00	$1,144.00
					Category Amount:	$2,280.00	$2,280.00
					Project Total Amount:	$846,685.07	$1,492,135.05