

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0008

Pay Period: 08/02/2016

to 09/07/2016

Contract Location: HOYT BRASWELL RD AT US 1/SR 4 AND EXTENDING TO KIN
Time Allowed: 289 Days
Elapsed Calender Days: 346 Days
Percent Time: 119.72

District: 0 Area: 07

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
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: 08/26/2016
Date Accepted: 00/00/0000
Adjusted Completion Date: 06/30/2016

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

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 \$184,553.40
Percent Complete 90.15%

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	\$184,553.40	89.34%	\$62,798.68

Chief Engineer

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Contract ID: B34961-15-T00-0

Estimate Number: 0008

Pay Period: 08/02/2016

to 09/07/2016

Project Number: 0011376 HOYT BRASWELL RD - CONSTURCTION OF TRUCI

Federal State Project Number: 0011376

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,561,108.73	\$1,492,135.05	\$68,973.68
Total Earnings	\$1,561,108.73	\$1,492,135.05	\$68,973.68
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,561,108.73	\$1,492,135.05	\$68,973.68
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	(\$14,079.00)	(\$7,904.00)	(\$6,175.00)
Total:	\$1,547,029.73	\$1,484,231.05	

Total Payable: \$62,798.68

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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 17850.000	.622 .378 1.000	\$6,747.30	\$17,850.00
		0011376					
0035	413-1000	BITUM TACK COAT	GL	5,792.000 2.900	.000 2,349.000 2,349.000	\$6,812.10	\$6,812.10
Category Amount:						\$13,559.40	\$24,662.10
Category Number: 0020 TEMP EROSION CONTROL							
0085	163-0240	MULCH	TN	207.900 250.000	29.500 37.500 67.000	\$9,375.00	\$16,750.00
0100	163-0528	CONSTRUCT AND REMOVE FABRIC CHECK DAM LF		4,620.000 5.500	18.750 1,600.500 1,619.250	\$8,802.75	\$8,905.88
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,438.000 3.000	10,871.250 111.000 10,982.250	\$333.00	\$32,946.75
Category Amount:						\$18,510.75	\$58,602.63
Category Number: 0030 EROSION CONTROL							
0135	700-6910	PERMANENT GRASSING	AC	13.200 1275.000	.000 14.600 14.600	\$18,615.00	\$18,615.00
0140	700-7000	AGRICULTURAL LIME	TN	26.400 130.000	.000 23.460 23.460	\$3,049.80	\$3,049.80
0145	700-8000	FERTILIZER MIXED GRADE	TN	8.400 690.000	.000 8.290 8.290	\$5,720.10	\$5,720.10

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Category Number: 0030 EROSION CONTROL							
0155	716-2000	EROSION CONTROL MATS, SLOPES	SY	6,104.000	.000		
				1.250	7,412.025		
					7,412.025	\$9,265.03	\$9,265.03
Category Amount:						\$36,649.93	\$36,649.93
Category Number: 0010 ROADWAY							
0250	165-0041	MAINTENANCE OF CHECK DAMS - ALL TYPES	LF	2,310.000	.000		
				0.800	317.000		
					317.000	\$253.60	\$253.60
Category Amount:						\$253.60	\$253.60
Project Total Amount:						\$68,973.68	\$1,561,108.73