

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0009

Pay Period: 09/08/2016

to 12/31/2016

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
CONYERS GA 30012-0155
Date Work Began: 09/28/2015
Phone: (770)922-8660
Date Time Stopped: 08/26/2016
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 06/30/2016
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 \$172,817.84
Percent Complete 90.83%

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	\$172,817.84	90.02%	\$11,735.56

Chief Engineer

Estimate Summary By Project

Contract ID: B34961-15-T00-0

Estimate Number: 0009

Pay Period: 09/08/2016

to 12/31/2016

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	\$1,572,844.29	\$1,561,108.73	\$11,735.56
Total Earnings	\$1,572,844.29	\$1,561,108.73	\$11,735.56
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,572,844.29	\$1,561,108.73	\$11,735.56
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)	(\$14,079.00)	\$0.00
Total:	\$1,558,765.29	\$1,547,029.73	

Total Payable:	\$11,735.56
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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: 0020 TEMP EROSION CONTROL							
0130	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	15,438.000	10,982.250		
				3.000	915.188		
					11,897.438	\$2,745.56	\$35,692.31
Category Amount:						\$2,745.56	\$35,692.31
Category Number: 0040 SIGNING & MARKING							
0175	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	3.240	.000		
				850.000	3.240		
					3.240	\$2,754.00	\$2,754.00
0180	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	3.240	.000		
				850.000	3.240		
					3.240	\$2,754.00	\$2,754.00
0185	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	33.000	.000		
				4.000	33.000		
					33.000	\$132.00	\$132.00
0200	652-0120	PAVEMENT MARKING, ARROW, TP 2	EA	2.000	.000		
				50.000	2.000		
					2.000	\$100.00	\$100.00
0205	652-0130	PAVEMENT MARKING, ARROW, TP 3	EA	2.000	.000		
				50.000	2.000		
					2.000	\$100.00	\$100.00
0230	654-1001	RAISED PVMT MARKERS TP 1	EA	28.000	.000		
				10.000	237.000		
					237.000	\$2,370.00	\$2,370.00
0240	654-1003	RAISED PVMT MARKERS TP 3	EA	18.000	.000		
				10.000	8.000		
					8.000	\$80.00	\$80.00

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Category Number: 0040 SIGNING & MARKING							
0260	652-9001	TRAFFIC STRIPE, WHITE	SY	1,710.000	.000		
				1.250	560.000		
					560.000	\$700.00	\$700.00
Category Amount:						\$8,990.00	\$8,990.00
Project Total Amount:						\$11,735.56	\$1,572,844.29