

Estimate Summary By Project

Contract ID: B14482-13-000-0

Estimate Number: 0004

Pay Period: 10/09/2013

to 05/01/2014

Contract Location: 1.660 MILES OF MILLING AND PLANT MIX RESURFACING ON
Time Allowed: 320 Days
Elapsed Calender Days: 162 Days
Percent Time: 50.63

District: 1 Area: 03

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 02/22/2013
Date Awarded: 03/08/2013
Date Contract Executed: 03/15/2013
Date Notice to Proceed: 03/18/2013
CONYERS GA 30012-0155 **Date Work Began:** 06/30/2013
Phone: (770)922-8660 **Date Time Stopped:** 08/26/2013
Date Accepted: 00/00/0000
Escrow Agent: **Adjusted Completion Date:** 01/31/2014
Surety Co: TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA

Current Contract Amount \$599,845.25 **Counties:**
Original Contract Amount \$599,845.25 Jackson
Funds Available \$35,733.00
Percent Complete 93.77%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004482	\$599,845.25	\$599,845.25	\$35,733.00	94.04%	\$799.50

Chief Engineer

Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 10/09/2013

to 05/01/2014

Project Number: M004482 SR 98 - MILL, PLMX RESURF

Federal State Project Number: M004482

	Total to Date	Prev to Date	This Estimate
Participating	\$449,983.33	\$449,343.73	\$639.60
Non-Participating	\$112,495.83	\$112,335.93	\$159.90
Total Earnings	\$562,479.16	\$561,679.66	\$799.50
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$562,479.16	\$561,679.66	\$799.50
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	\$1,633.09	\$1,633.09	\$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:	\$564,112.25	\$563,312.75	

Total Payable:	\$799.50
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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							
0025	413-1000	BITUM TACK COAT	GL	3,100.000 2.900	6,149.000 .000 6,149.000	\$0.00	\$17,832.10
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		14.000 65.000	29.000 .000 29.000	\$0.00	\$1,885.00
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,000.000 2.000	4,676.000 .000 4,676.000	\$0.00	\$9,352.00
0080	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		3.500 1750.000	3.603 .000 3.603	\$0.00	\$6,305.25
0085	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		2.880 600.000	3.359 .000 3.359	\$0.00	\$2,015.40
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,300.000 3.000	2,114.898 .000 2,114.898	\$0.00	\$6,344.69
0095	654-1003	RAISED PVMT MARKERS TP 3	EA	300.000 3.250	485.000 246.000 731.000	\$799.50	\$2,375.75
Category Amount:						\$799.50	\$46,110.19
Project Total Amount:						\$799.50	\$562,479.16