

Estimate Summary By Project

Contract ID: B14607-13-000-0

Estimate Number: 0003

Pay Period: 07/01/2014

to 08/05/2014

Contract Location: SR 82 BEGINNING AT THE JACKSON COUNTY LINE AND EX

Time Allowed: 309 Days

Elapsed Calender Days: 325 Days

Percent Time: 105.18

District: 1 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 07/19/2013

Date Awarded: 08/02/2013

Date Contract Executed: 08/22/2013

Date Notice to Proceed: 08/26/2013

CONYERS GA 30012-0155 **Date Work Began:** 05/21/2014

Phone: (770)922-8660 **Date Time Stopped:** 07/16/2014

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 06/30/2014

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$493,949.40 **Counties:**

Original Contract Amount \$493,949.40 Hall

Funds Available \$54,300.73

Percent Complete 89.28%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004631	\$493,949.40	\$493,949.40	\$54,300.73	89.01%	\$18,058.21

Chief Engineer

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Contract ID: B14607-13-000-0

Estimate Number: 0003

Pay Period: 07/01/2014

to 08/05/2014

Project Number: M004631 SR 82 - MILL, PLMX RESF & DBL SURF TRT PAV

Federal State Project Number: M004631

	Total to Date	Prev to Date	This Estimate
Participating	\$352,794.15	\$337,272.38	\$15,521.77
Non-Participating	\$88,198.52	\$84,318.08	\$3,880.44
Total Earnings	\$440,992.67	\$421,590.46	\$19,402.21
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$440,992.67	\$421,590.46	\$19,402.21
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	(\$1,344.00)	\$0.00	(\$1,344.00)
Total:	\$439,648.67	\$421,590.46	

Total Payable:	\$18,058.21
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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							
0010	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		19.000 250.000	.000 32.000 32.000	\$8,000.00	\$8,000.00
0015	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		500.000 124.350	520.280 .000 520.280	\$0.00	\$64,696.82
0030	413-1000	BITUM TACK COAT	GL	6,000.000 3.950	4,408.000 -2,293.000 2,115.000	\$-9,057.35	\$8,354.25
0045	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		2.000 82.400	.000 2.000 2.000	\$164.80	\$164.80
0050	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		130.000 6.200	.000 131.000 131.000	\$812.20	\$812.20
0055	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		8.100 1802.000	.000 8.058 8.058	\$14,520.52	\$14,520.52
0060	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		8.100 1802.000	.000 7.716 7.716	\$13,904.23	\$13,904.23
0065	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.100 618.000	.000 .127 .127	\$78.49	\$78.49
0070	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, Y E I GLM		.300 618.000	.000 .287 .287	\$177.37	\$177.37

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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							
0075	654-1001	RAISED PVMT MARKERS TP 1	EA	1,200.000 1.100	.000 528.000 528.000	\$580.80	\$580.80
0080	654-1002	RAISED PVMT MARKERS TP 2	EA	50.000 3.300	.000 32.000 32.000	\$105.60	\$105.60
0085	446-1200	PVMT REINF FABRIC FULL WIDTH, TYPE 2	SY	15,000.000 1.250	7,907.561 -7,907.561 .000	-\$9,884.45	\$0.00
Category Amount:						\$19,402.21	\$111,395.08
Project Total Amount:						\$19,402.21	\$440,992.67