

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0002

Pay Period: 05/30/2015

to 06/30/2015

Contract Location: SR 98 BEGINNING AT I-85/SR 403 OVERPASS AND EXTENDI

Time Allowed: 313 Days

Elapsed Calender Days: 190 Days

Percent Time: 60.70

District: 1 Area: 02

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 11/21/2014
Date Awarded: 11/21/2014
Date Contract Executed: 12/22/2014
Date Notice to Proceed: 12/23/2014

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

Date Work Began: 05/11/2015
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000

Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 10/31/2015

Current Contract Amount \$562,923.54
Original Contract Amount \$562,923.54
Funds Available \$62,528.82
Percent Complete 88.89%

Counties: Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004774	\$562,923.54	\$562,923.54	\$62,528.82	88.89%	\$50,815.81

Chief Engineer

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0002

Pay Period: 05/30/2015

to 06/30/2015

Project Number: M004774 SR 98 - MILLING, INLAY, PLMX RESURF & SHLDR F

Federal State Project Number: M004774

	Total to Date	Prev to Date	This Estimate
Participating	\$400,315.77	\$359,663.12	\$40,652.65
Non-Participating	\$100,078.95	\$89,915.79	\$10,163.16
Total Earnings	\$500,394.72	\$449,578.91	\$50,815.81
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$500,394.72	\$449,578.91	\$50,815.81
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	\$0.00	\$0.00	\$0.00
Total:	\$500,394.72	\$449,578.91	

Total Payable:	\$50,815.81
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Project Number M004774

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 26800.000	.250 .750 1.000	\$20,100.00	\$26,800.00
		M004774					
0015	210-0200	GRADING PER MILE	LM	2.337 9055.000	.000 2.353 2.353	\$21,306.42	\$21,306.42
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		39.000 65.000	.000 32.000 32.000	\$2,080.00	\$2,080.00
0120	700-6910	PERMANENT GRASSING	AC	1.140 1150.000	.000 1.141 1.141	\$1,312.15	\$1,312.15
0125	700-7000	AGRICULTURAL LIME	TN	2.280 100.000	.000 1.000 1.000	\$100.00	\$100.00
0130	700-8000	FERTILIZER MIXED GRADE	TN	.230 2000.000	.000 .750 .750	\$1,500.00	\$1,500.00
0145	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	5,500.000 0.800	.000 5,521.556 5,521.556	\$4,417.24	\$4,417.24
Category Amount:						\$50,815.81	\$57,515.81
Project Total Amount:						\$50,815.81	\$500,394.72