

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0003

Pay Period: 07/01/2015

to 07/31/2015

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

Time Allowed: 313 Days

Elapsed Calender Days: 207 Days

Percent Time: 66.13

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 **Date Work Began:** 05/11/2015

Phone: (770)922-8660 **Date Time Stopped:** 07/17/2015

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 10/31/2015

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$562,923.54 **Counties:**

Original Contract Amount \$562,923.54 Jackson

Funds Available \$18,817.86

Percent Complete 96.66%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M004774	\$562,923.54	\$562,923.54	\$18,817.86	96.66%	\$43,710.96

Chief Engineer

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0003

Pay Period: 07/01/2015

to 07/31/2015

 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	\$435,284.54	\$400,315.77	\$34,968.77
Non-Participating	\$108,821.14	\$100,078.95	\$8,742.19
Total Earnings	\$544,105.68	\$500,394.72	\$43,710.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$544,105.68	\$500,394.72	\$43,710.96
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:	\$544,105.68	\$500,394.72	

Total Payable: \$43,710.96

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0003

Pay Period: 07/01/2015

to 07/31/2015

Project Number M004774

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty		Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
				Unit Price				
Category Number: 0010 ROADWAY								
0045	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	4.000		.000		
				575.000		1.000		
						1.000	\$575.00	\$575.00
0050	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	6.000		.000		
				800.000		1.000		
						1.000	\$800.00	\$800.00
0060	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		475.000		.000		
				4.500		284.000		
						284.000	\$1,278.00	\$1,278.00
0065	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		5.750		.000		
				1700.000		4.812		
						4.812	\$8,180.40	\$8,180.40
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		5.750		.000		
				1700.000		4.573		
						4.573	\$7,774.10	\$7,774.10
0075	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.800		.000		
				500.000		.334		
						.334	\$167.00	\$167.00
0080	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,500.000		.000		
				3.500		958.129		
						958.129	\$3,353.45	\$3,353.45
0085	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,200.000		.000		
				3.500		484.260		
						484.260	\$1,694.91	\$1,694.91
0090	654-1001	RAISED PVMT MARKERS TP 1	EA	54.000		.000		
				3.000		419.000		
						419.000	\$1,257.00	\$1,257.00

Estimate Summary By Project

Contract ID: B14865-14-000-0

Estimate Number: 0003

Pay Period: 07/01/2015
to 07/31/2015

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							
0095	654-1002	RAISED PVMT MARKERS TP 2	EA	500.000 3.000	.000 28.000 28.000	\$84.00	\$84.00
0100	654-1003	RAISED PVMT MARKERS TP 3	EA	30.000 3.000	.000 219.000 219.000	\$657.00	\$657.00
0105	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		450.000 5.650	.000 464.000 464.000	\$2,621.60	\$2,621.60
0110	657-5001	PREFORMED PLASTIC PAVEMENT MARKING, W SY		400.000 16.000	.000 604.331 604.331	\$9,669.30	\$9,669.30
0115	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		450.000 5.650	.000 928.000 928.000	\$5,243.20	\$5,243.20
0150	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		2.000 75.000	.000 2.000 2.000	\$150.00	\$150.00
0160	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.500 500.000	.000 .412 .412	\$206.00	\$206.00
Category Amount:						\$43,710.96	\$43,710.96
Project Total Amount:						\$43,710.96	\$544,105.68