

Estimate Summary By Project

Contract ID: B1CBA1600957-0

Estimate Number: 0006

Pay Period: 01/01/2017 to 02/28/2017

**Contract Location:** SR 98 BEGIN WEST OF THE JACKSON COUNTY LINE AND E;  
**Time Allowed:** 298 Days  
**Elapsed Calender Days:** 233 Days  
**Percent Time:** 78.19

District: 1 Area: 03

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
Date Let: 05/20/2016  
Date Awarded: 05/20/2016  
Date Contract Executed: 07/01/2016  
Date Notice to Proceed: 07/07/2016  
Date Work Began: 08/25/2016  
Date Time Stopped: 02/24/2017  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 04/30/2017

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

**Escrow Agent:**  
**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$2,035,601.74  
**Original Contract Amount** \$2,035,601.74  
**Funds Available** \$74,978.83  
**Percent Complete** 96.32%

**Counties:**  
Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005282	\$2,035,601.73	\$2,035,601.73	\$74,978.82	96.32%	\$104,320.30

Chief Engineer

## Estimate Summary By Project

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Pay Period: 01/01/2017

to 02/28/2017

Project Number: M005282 SR 98 - MILL &amp; PLMX RESURF

Federal State Project Number: M005282

	Total to Date	Prev to Date	This Estimate
Participating	\$1,568,498.32	\$1,485,042.09	\$83,456.23
Non-Participating	\$392,124.59	\$371,260.52	\$20,864.07
<b>Total Earnings</b>	<b>\$1,960,622.91</b>	<b>\$1,856,302.61</b>	<b>\$104,320.30</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,960,622.91</b>	<b>\$1,856,302.61</b>	<b>\$104,320.30</b>
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
<b>Total:</b>	<b>\$1,960,622.91</b>	<b>\$1,856,302.61</b>	

<b>Total Payable:</b>	<b>\$104,320.30</b>
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Project Number M005282

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
<b>Category Number:</b> 0010 ROADWAY							
0050	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP 2 EA		15.000 103.000	.000 13.000 13.000	\$1,339.00	\$1,339.00
0055	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		5.000 154.500	.000 4.000 4.000	\$618.00	\$618.00
0060	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		2.000 154.500	.000 2.000 2.000	\$309.00	\$309.00
0065	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/LF		670.000 8.240	.000 732.000 732.000	\$6,031.68	\$6,031.68
0070	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		22.000 2163.000	.000 22.140 22.140	\$47,888.82	\$47,888.82
0080	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHIT GLM		.100 1545.000	.000 .135 .135	\$208.58	\$208.58
0085	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELL GLM		6.400 1339.000	.000 6.550 6.550	\$8,770.45	\$8,770.45
0095	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW SY		1,265.000 4.120	.000 561.600 561.600	\$2,313.79	\$2,313.79
0100	654-1001	RAISED PVMT MARKERS TP 1 EA		1,380.000 3.610	.000 1,254.000 1,254.000	\$4,526.94	\$4,526.94

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<b>Category Number: 0010 ROADWAY</b>							
0105	654-1002	RAISED PVMT MARKERS TP 2	EA	430.000 3.610	.000 301.000 301.000	\$1,086.61	\$1,086.61
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	80.000 3.610	.000 39.000 39.000	\$140.79	\$140.79
0150	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEL LM		14.100 2163.000	.000 14.372 14.372	\$31,086.64	\$31,086.64
<b>Category Amount:</b>						\$104,320.30	\$104,320.30
<b>Project Total Amount:</b>						\$104,320.30	\$1,960,622.91