

Estimate Summary By Project

Contract ID: B1CBA1800717-0

Estimate Number: 0011

Pay Period: 02/02/2019

to 02/28/2019

**Contract Location:** SR 15 FROM N OF NEWTON BRIDGE RD TO N OF STEVE RE

**Time Allowed:** 291 Days  
**Elapsed Calender Days:** 350 Days  
**Percent Time:** 120.27

District: 1 Area: 02

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155  
  
CONYERS GA 30012-0155  
**Phone:** (770)922-8660

**Date Let:** 01/19/2018  
**Date Awarded:** 01/19/2018  
**Date Contract Executed:** 02/21/2018  
**Date Notice to Proceed:** 03/16/2018  
**Date Work Began:** 07/03/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 12/31/2018

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

**Current Contract Amount** \$9,849,317.57  
**Original Contract Amount** \$9,395,977.57  
**Funds Available** \$1,421,168.55  
**Percent Complete** 86.26%

**Counties:** Clarke Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005577	\$9,849,317.57	\$9,395,977.57	\$1,421,168.55	85.57%	\$304,192.49

Chief Engineer

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Project Number: M005577 SR 15 - MILL, INLAY, PLMX RESF, SS SURF TRT PA  
B

Federal State Project Number: M005577

	Total to Date	Prev to Date	This Estimate
Participating	\$6,796,972.81	\$6,517,418.02	\$279,554.79
Non-Participating	\$1,699,243.21	\$1,629,354.51	\$69,888.70
<b>Total Earnings</b>	<b>\$8,496,216.02</b>	<b>\$8,146,772.53</b>	<b>\$349,443.49</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$8,496,216.02</b>	<b>\$8,146,772.53</b>	<b>\$349,443.49</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	(\$68,067.00)	(\$22,816.00)	(\$45,251.00)
<b>Total:</b>	<b>\$8,428,149.02</b>	<b>\$8,123,956.53</b>	
		<b>Total Payable:</b>	<b>\$304,192.49</b>

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Project Number M005577

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	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		34.000 437.750	.000 .004 .004	\$1.75	\$1.75
0065	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		15.000 360.500	.000 13.000 13.000	\$4,686.50	\$4,686.50
0075	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		311.000 51.500	.000 293.000 293.000	\$15,089.50	\$15,089.50
0085	653-0160	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		4.000 206.000	.000 4.000 4.000	\$824.00	\$824.00
0090	653-0170	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		43.000 87.550	.000 46.000 46.000	\$4,027.30	\$4,027.30
0100	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,775.000 5.150	.000 1,724.000 1,724.000	\$8,878.60	\$8,878.60
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		17,700.000 1.860	.000 11,241.000 11,241.000	\$20,908.26	\$20,908.26
0110	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W LM		38.000 1957.000	.000 37.280 37.280	\$72,956.96	\$72,956.96
0115	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		38.000 1957.000	.000 30.290 30.290	\$59,277.53	\$59,277.53

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<b>Category Number:</b> 0010 ROADWAY							
0120	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		38.000 1256.600	.000 16.740 16.740	\$21,035.48	\$21,035.48
0125	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.250 1256.000	.000 19.890 19.890	\$24,981.84	\$24,981.84
0130	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	38,000.000 2.580	.000 29,321.040 29,321.040	\$75,648.28	\$75,648.28
0135	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	5,100.000 4.120	.000 2,894.650 2,894.650	\$11,925.96	\$11,925.96
0140	654-1001	RAISED PVMT MARKERS TP 1	EA	716.000 3.090	.000 1,009.000 1,009.000	\$3,117.81	\$3,117.81
0150	654-1003	RAISED PVMT MARKERS TP 3	EA	6,962.000 3.090	.000 6,708.000 6,708.000	\$20,727.72	\$20,727.72
0155	654-1010	RAISED PVMT MARKERS TP 10	EA	72.000 51.500	.000 104.000 104.000	\$5,356.00	\$5,356.00
<b>Category Amount:</b>						\$349,443.49	\$349,443.49
<b>Project Total Amount:</b>						\$349,443.49	\$8,496,216.02