

Estimate Summary By Project

Contract ID: B3CBA1701757-0

Estimate Number: 0006

Pay Period: 08/01/2018

to 08/14/2018

Contract Location:

SR 11 SOUTH OF SR 11BU AND EXTENDING NORTH OF SR :

Time Allowed: 308 Days  
Elapsed Calender Days: 261 Days  
Percent Time: 84.74

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 10/20/2017  
Date Awarded: 10/20/2017  
Date Contract Executed: 11/22/2017  
Date Notice to Proceed: 11/27/2017  
Date Work Began: 04/29/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 09/30/2018

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

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,633,940.95  
Original Contract Amount \$4,633,940.95  
Funds Available \$1,141,198.21  
Percent Complete 75.37%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005098	\$4,633,940.95	\$4,633,940.95	\$1,141,198.21	75.37%	\$201,901.18

Chief Engineer

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 Project Number: M005098 SR 11 - PLANT MIX RESURFACING

Federal State Project Number: M005098

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	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$3,492,742.74	\$3,290,841.56	\$201,901.18
<b>Total Earnings</b>	<b>\$3,492,742.74</b>	<b>\$3,290,841.56</b>	<b>\$201,901.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,492,742.74</b>	<b>\$3,290,841.56</b>	<b>\$201,901.18</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>\$3,492,742.74</b>	<b>\$3,290,841.56</b>	

**Total Payable: \$201,901.18**

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Project Number M005098

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							
0040	402-4610	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MODIFIED POLYMER BITUM MATL & H LIME		7,966.000 87.100	2,441.300 2,301.750 4,743.050	\$200,482.43	\$413,119.66
0045	413-0750	TACK COAT	GL	24,912.000 1.250	17,839.000 1,135.000 18,974.000	\$1,418.75	\$23,717.50
<b>Category Amount:</b>						\$201,901.18	\$436,837.16
<b>Project Total Amount:</b>						\$201,901.18	\$3,492,742.74