

Estimate Summary By Project

Contract ID: B3CBA1701757-0

Estimate Number: 0012

Pay Period: 02/01/2019

to 02/28/2019

Contract Location:

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

Time Allowed: 308 Days
Elapsed Calender Days: 415 Days
Percent Time: 134.74

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: 01/15/2019
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 \$633,371.80
Percent Complete 88.90%

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	\$633,371.80	86.33%	\$79,443.46

Chief Engineer

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to 02/28/2019

Project Number: M005098 SR 11 - PLANT MIX RESURFACING

Federal State Project Number: M005098

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$4,119,406.15	\$4,039,962.69	\$79,443.46
Total Earnings	\$4,119,406.15	\$4,039,962.69	\$79,443.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,119,406.15	\$4,039,962.69	\$79,443.46
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	(\$118,837.00)	(\$118,837.00)	\$0.00
Total:	\$4,000,569.15	\$3,921,125.69	

Total Payable: \$79,443.46

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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
Category Number: 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	8,335.740 .600 8,336.340	\$52.26	\$726,095.21
0085	653-0100	THERMOPLASTIC PVM T MARKING, RR/HWY CR I EA		1.000 400.000	.000 1.000 1.000	\$400.00	\$400.00
0090	653-0120	THERMOPLASTIC PVM T MARKING, ARROW, TP I EA		94.000 65.000	1.000 104.000 105.000	\$6,760.00	\$6,825.00
0095	653-0160	THERMOPLASTIC PVM T MARKING, ARROW, TP I EA		2.000 100.000	-1.000 3.000 2.000	\$300.00	\$200.00
0100	653-0170	THERMOPLASTIC PVM T MARKING, ARROW, TP I EA		50.000 75.000	.000 38.000 38.000	\$2,850.00	\$2,850.00
0115	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH LM		13.000 1900.000	.000 13.950 13.950	\$26,505.00	\$26,505.00
0120	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		13.000 1900.000	.000 11.390 11.390	\$21,641.00	\$21,641.00
0125	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI GLM		14.000 1140.000	.000 12.970 12.970	\$14,785.80	\$14,785.80
0130	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.750 1140.000	.000 .310 .310	\$353.40	\$353.40

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Category Number: 0010 ROADWAY							
0145	654-1001	RAISED PVMT MARKERS TP 1	EA	20.000 3.500	.000 47.000 47.000	\$164.50	\$164.50
0150	654-1003	RAISED PVMT MARKERS TP 3	EA	1,250.000 3.500	.000 1,609.000 1,609.000	\$5,631.50	\$5,631.50
Category Amount:						\$79,443.46	\$805,451.41
Project Total Amount:						\$79,443.46	\$4,119,406.15