

Estimate Summary By Project

Contract ID: B3CBA1902045-0

Estimate Number: 0006

Pay Period: 09/01/2020

to 10/01/2020

Contract Location:

SR 11 BU BEGINNING EAST OF US 129/SR 11 AND EXTENDI
US 129/SR 11 AND EXTENDING EAST OF SR 11.

Time Allowed: 353 **Days**
Elapsed Calender Days: 310 **Days**
Percent Time: 87.82

District: 1

Area: 02

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 10/18/2019

Date Awarded: 10/18/2019

Date Contract Executed: 11/26/2019

Date Notice to Proceed: 11/27/2019

CONYERS

GA 30012-0155

Date Work Began: 04/13/2020

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 11/13/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,768,055.98

Original Contract Amount \$1,619,425.98

Funds Available \$88,477.40

Percent Complete 95.00%

Counties:

Jackson

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005743	\$1,768,055.97	\$1,619,425.97	\$88,477.39	95.00%	\$158,152.72

Chief Engineer

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to 10/01/2020

Project Number: M005743 SR 11 BU - MILLING, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005743

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$1,679,578.58	\$1,521,425.86	\$158,152.72
Total Earnings	\$1,679,578.58	\$1,521,425.86	\$158,152.72
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,679,578.58	\$1,521,425.86	\$158,152.72
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:	\$1,679,578.58	\$1,521,425.86	

Total Payable: \$158,152.72

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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 94825.000	.831 .169 1.000	\$16,025.43	\$94,825.00
		M005743					
0015	210-0200	GRADING PER MILE	LM	4.779 7545.000	.000 4.530 4.530	\$34,178.85	\$34,178.85
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		2,000.000 116.800	3,181.970 .000 3,181.970	\$0.00	\$371,654.10
0030	402-1812	RECYCLED ASPH CONC LEVELING, INCL BITUM TN		2,850.000 73.100	2,178.420 .000 2,178.420	\$0.00	\$159,242.50
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		11,025.000 77.300	10,838.600 .000 10,838.600	\$0.00	\$837,823.78
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		50.000 75.000	.000 81.000 81.000	\$6,075.00	\$6,075.00
0060	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		3.000 150.000	.000 3.000 3.000	\$450.00	\$450.00
0070	653-0235	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		675.000 7.500	.000 952.070 952.070	\$7,140.53	\$7,140.53

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Category Number: 0010 ROADWAY							
0080	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		2,000.000 2.000	.000 2,992.000 2,992.000	\$5,984.00	\$5,984.00
0085	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		10.560 2300.000	.000 9.640 9.640	\$22,172.00	\$22,172.00
0090	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		10.690 2300.000	.000 11.740 11.740	\$27,002.00	\$27,002.00
0095	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		.860 1500.000	.000 1.329 1.329	\$1,993.50	\$1,993.50
0100	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		3.690 1500.000	.000 1.857 1.857	\$2,785.50	\$2,785.50
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,750.000 4.000	.000 2,425.940 2,425.940	\$9,703.76	\$9,703.76
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	2,000.000 4.000	.000 2,052.000 2,052.000	\$8,208.00	\$8,208.00
0115	654-1001	RAISED PVMT MARKERS TP 1	EA	500.000 4.500	.000 1,350.000 1,350.000	\$6,075.00	\$6,075.00
0120	654-1002	RAISED PVMT MARKERS TP 2	EA	1,400.000 4.500	.000 35.000 35.000	\$157.50	\$157.50

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Category Number: 0010 ROADWAY							
0125	654-1003	RAISED PVMT MARKERS TP 3	EA	125.000 4.500	.000 354.000 354.000	\$1,593.00	\$1,593.00
0130	700-6910	PERMANENT GRASSING	AC	2.019 1275.000	.000 2.300 2.300	\$2,932.50	\$2,932.50
0135	700-7000	AGRICULTURAL LIME	TN	4.038 270.000	.000 .840 .840	\$226.80	\$226.80
0140	700-8000	FERTILIZER MIXED GRADE	TN	.404 795.000	.000 .530 .530	\$421.35	\$421.35
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	9,775.000 0.200	.000 11,240.000 11,240.000	\$2,248.00	\$2,248.00
0160	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC GLM UOUS)		1.890 1250.000	.000 1.824 1.824	\$2,280.00	\$2,280.00
Category Amount:						\$158,152.72	\$1,605,672.67
Project Total Amount:						\$158,152.72	\$1,679,578.58