

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

**Contract Location:**

VARIOUS COUNTY ROADS IN MADISON COUNTY. (E)

**Time Allowed:** 331 **Days**

**Elapsed Calender Days:** 270 **Days**

**Percent Time:** 81.57

**District:** 1

**Area:** 03

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 05/18/2018

**Date Awarded:** 05/18/2018

**Date Contract Executed:** 07/03/2018

**Date Notice to Proceed:** 07/05/2018

CONYERS GA 30012-0155

**Date Work Began:** 02/26/2019

**Phone:** (770)922-8660

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 05/31/2019

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

**Current Contract Amount** \$506,885.80

**Original Contract Amount** \$506,885.80

**Funds Available** \$387,781.42

**Percent Complete** 23.50%

**Counties:**

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$387,781.42	23.50%	\$29,991.92

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0002

Pay Period: 03/01/2019

to 03/31/2019

Project Number: 0015725 VARIOUS CNTY RDS - IMPROVEMENTS &amp; SHLDR I

Federal State Project Number: 0015725

	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$107,193.95	\$80,201.22	\$26,992.73
Non-Participating	\$11,910.43	\$8,911.24	\$2,999.19
<b>Total Earnings</b>	<b>\$119,104.38</b>	<b>\$89,112.46</b>	<b>\$29,991.92</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$119,104.38</b>	<b>\$89,112.46</b>	<b>\$29,991.92</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>\$119,104.38</b>	<b>\$89,112.46</b>	

<b>Total Payable:</b>	<b>\$29,991.92</b>
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Project Number 0015725

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 78630.000	.250 .176 .426	\$13,838.88	\$33,496.38
		0015725					
0020	210-0200	GRADING PER MILE	LM	2.146 16175.000	1.742 .404 2.146	\$6,534.70	\$34,711.55
0130	700-6910	PERMANENT GRASSING	AC	1.040 3100.000	.000 1.042 1.042	\$3,230.20	\$3,230.20
0135	700-7000	AGRICULTURAL LIME	TN	5.000 89.250	.000 5.000 5.000	\$446.25	\$446.25
0140	700-8000	FERTILIZER MIXED GRADE	TN	1.000 905.000	.000 1.000 1.000	\$905.00	\$905.00
0155	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	5,036.000 1.000	.000 5,036.889 5,036.889	\$5,036.89	\$5,036.89
<b>Category Amount:</b>						\$29,991.92	\$77,826.27
<b>Project Total Amount:</b>						\$29,991.92	\$119,104.38