Estimate Summary By Project

Contract ID: B3CBA1901134-0 **Estimate Number:** 0005 **Pay Period:** 09/01/2019 **to** 09/30/2019

Contract Location:
SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C(

Time Allowed: 295 **Days**
Elapsed Calender Days: 144 **Days**
Percent Time: 48.81

District: 1 **Area:** 03

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

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

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/09/2019
Date Notice to Proceed: 05/10/2019
Date Work Began: 06/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

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

Current Contract Amount $3,618,099.35
Original Contract Amount $3,618,099.35
Funds Available $140,054.62
Percent Complete 96.13%

Counties:
Banks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005913	$3,618,099.34	$3,618,099.34	$140,054.61	96.13%	$226,804.02

Chief Engineer

Estimate Summary By Project

Contract ID: B3CBA1901134-0 **Estimate Number:** 0005 **Pay Period:** 09/01/2019 **to** 09/30/2019

Project Number: M005913 SR 51 PLMX RSFR, MILLING AND SHLDR REHAB

Federal State Project Number: M005913

	Total to Date	Prev to Date	This Estimate
Participating	$0.00	$0.00	$0.00
Non-Participating	$3,478,044.73	$3,251,240.71	$226,804.02
Total Earnings	**$3,478,044.73**	**$3,251,240.71**	**$226,804.02**
Stockpiled Materials	$0.00	$0.00	$0.00
Gross Earnings	**$3,478,044.73**	**$3,251,240.71**	**$226,804.02**
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:	**$3,478,044.73**	**$3,251,240.71**	

Total Payable: **$226,804.02**

Estimate Summary By Project

Contract ID: B3CBA1901134-0 **Estimate Number:** 0005 **Pay Period:** 09/01/2019 **to** 09/30/2019

Project Number M005913

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 - M005913	LS	1.000 116855.000	.693 .307 1.000	$35,874.49	$116,855.00
0015	210-0200	GRADING PER MILE	LM	7.594 8070.730	.000 7.154 7.154	$57,738.00	$57,738.00
0085	429-1000	RUMBLE STRIPS	EA	9.000 500.000	.000 9.000 9.000	$4,500.00	$4,500.00
0095	456-2020	INDENTATION EDGE LINE RUMBLE STRIPS-GRC UOUS)	GLM	15.700 417.500	.000 15.700 15.700	$6,554.75	$6,554.75
0100	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP :	EA	8.000 75.000	.000 9.000 9.000	$675.00	$675.00
0105	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1	EA	2.000 100.000	.000 3.000 3.000	$300.00	$300.00
0110	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2	EA	7.000 100.000	.000 7.000 7.000	$700.00	$700.00
0115	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4	EA	3.000 120.000	.000 3.000 3.000	$360.00	$360.00
0120	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W	LF	1,476.000 6.000	.000 516.000 516.000	$3,096.00	$3,096.00

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Project Number M005913

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						
0125	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WH	LF	450.000	.000		
				2.500	784.000		
					784.000	$1,960.00	$1,960.00
0130	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WH	LM	16.100	.000		
				2550.000	15.992		
					15.992	$40,779.60	$40,779.60
0135	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI	LM	14.000	.000		
				2550.000	15.364		
					15.364	$39,178.20	$39,178.20
0140	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI	GLM	.700	.000		
				500.000	1.193		
					1.193	$596.50	$596.50
0145	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI	GLM	1.440	.000		
				1100.000	.989		
					.989	$1,087.90	$1,087.90
0150	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	350.000	.000		
				3.500	458.451		
					458.451	$1,604.58	$1,604.58
0155	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,125.000	.000		
				3.500	753.411		
					753.411	$2,636.94	$2,636.94
0160	654-1001	RAISED PVMT MARKERS TP 1	EA	1,850.000	.000		
				3.400	2,155.000		
					2,155.000	$7,327.00	$7,327.00
0165	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000	.000		
				3.400	133.000		
					133.000	$452.20	$452.20

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Project Number M005913

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						
0170	654-1003	RAISED PVMT MARKERS TP 3	EA	110.000 3.400	.000 129.000 129.000	$438.60	$438.60
0175	654-1010	RAISED PVMT MARKERS TP 10	EA	18.000 50.000	.000 12.000 12.000	$600.00	$600.00
0180	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (E), TP PB	LF	410.000 7.750	.000 402.000 402.000	$3,115.50	$3,115.50
0185	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (OW), TP PB	LF	410.000 7.750	.000 402.000 402.000	$3,115.50	$3,115.50
0190	700-6910	PERMANENT GRASSING	AC	3.510 1313.250	.000 5.501 5.501	$7,224.19	$7,224.19
0195	700-7000	AGRICULTURAL LIME	TN	7.100 278.100	.000 4.800 4.800	$1,334.88	$1,334.88
0200	700-8000	FERTILIZER MIXED GRADE	TN	.700 818.850	.000 .930 .930	$761.53	$761.53
0215	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	17,000.000 0.180	.000 26,625.867 26,625.867	$4,792.66	$4,792.66
					Category Amount:	$226,804.02	$307,784.53
					Project Total Amount:	$226,804.02	$3,478,044.73