

Estimate Summary By Project

Contract ID: B1CBA1701189-0

Estimate Number: 0005

Pay Period: 11/01/2017

to 11/30/2017

Contract Location:

SR 60 S OF I985 TO S OF SR369 & SR53 W OF SR369 TO E C

Time Allowed: 291 **Days**
Elapsed Calender Days: 170 **Days**
Percent Time: 58.42

District: 1

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 04/21/2017
Date Awarded: 04/21/2017
Date Contract Executed: 06/01/2017
Date Notice to Proceed: 06/14/2017
Date Work Began: 07/30/2017
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2018

CONYERS

GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,207,487.30

Original Contract Amount \$2,207,487.30

Funds Available \$41,071.78

Percent Complete 98.14%

Counties:

Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005493	\$1,085,674.70	\$1,085,674.70	\$9,663.93	99.11%	\$2,538.06
M005504	\$1,121,812.60	\$1,121,812.60	\$31,407.85	97.20%	\$13,215.09

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701189-0

Estimate Number: 0005

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005493 SR 60 - MILLING & PLMX RESF

Federal State Project Number: M005493

	Total to Date	Prev to Date	This Estimate
Participating	\$860,808.62	\$858,778.17	\$2,030.45
Non-Participating	\$215,202.15	\$214,694.54	\$507.61
Total Earnings	\$1,076,010.77	\$1,073,472.71	\$2,538.06
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,076,010.77	\$1,073,472.71	\$2,538.06
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:	\$1,076,010.77	\$1,073,472.71	

Total Payable:	\$2,538.06
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Estimate Summary By Project

Contract ID: B1CBA1701189-0

Estimate Number: 0005

Pay Period: 11/01/2017

to 11/30/2017

Project Number: M005504 SR 53 - MILLING & PLMX RESF

Federal State Project Number: M005504

	Total to Date	Prev to Date	This Estimate
Participating	\$872,323.79	\$861,751.72	\$10,572.07
Non-Participating	\$218,080.96	\$215,437.94	\$2,643.02
Total Earnings	\$1,090,404.75	\$1,077,189.66	\$13,215.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,090,404.75	\$1,077,189.66	\$13,215.09
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:	\$1,090,404.75	\$1,077,189.66	

Total Payable:	\$13,215.09
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Estimate Number: 0005

Pay Period: 11/01/2017
to 11/30/2017

Project Number M005493

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 45765.000	.950 .050 1.000	\$2,288.25	\$45,765.00
		M005493					
0055	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		900.000 6.000	797.210 18.000 815.210	\$108.00	\$4,891.26
0070	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE LM		5.600 2850.000	4.070 .009 4.079	\$25.65	\$11,625.15
0085	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,550.000 4.500	1,915.823 -189.199 1,726.624	\$-851.40	\$7,769.81
0090	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	360.000 4.500	26.877 215.013 241.890	\$967.56	\$1,088.51
Category Amount:						\$2,538.06	\$71,139.73
Project Total Amount:						\$2,538.06	\$1,076,010.77

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Project Number M005504

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 45765.000	.950 .050 1.000	\$2,288.25	\$45,765.00
		M005504					
0070	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		7,600.000 2.500	2,600.540 4,087.860 6,688.400	\$10,219.65	\$16,721.00
0100	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	690.000 4.500	15.040 120.320 135.360	\$541.44	\$609.12
0110	654-1003	RAISED PVMT MARKERS TP 3	EA	1,166.000 4.250	1,138.000 39.000 1,177.000	\$165.75	\$5,002.25
Category Amount:						\$13,215.09	\$68,097.37
Project Total Amount:						\$13,215.09	\$1,090,404.75