

Estimate Summary By Project

Contract ID: B1CBA1800717-0

Estimate Number: 0002

Pay Period: 07/12/2018

to 08/15/2018

Contract Location: SR 15 FROM N OF NEWTON BRIDGE RD TO N OF STEVE RE

Time Allowed: 291 Days

Elapsed Calender Days: 153 Days

Percent Time: 52.58

District: 1 Area: 02

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 01/19/2018

Date Awarded: 01/19/2018

Date Contract Executed: 02/21/2018

Date Notice to Proceed: 03/16/2018

CONYERS GA 30012-0155 **Date Work Began:** 07/03/2018

Phone: (770)922-8660 **Date Time Stopped:** 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 12/31/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$9,395,977.57 **Counties:**

Original Contract Amount \$9,395,977.57 Clarke Jackson

Funds Available \$8,301,969.46

Percent Complete 11.64%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005577	\$9,395,977.57	\$9,395,977.57	\$8,301,969.46	11.64%	\$423,896.66

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1800717-0

Estimate Number: 0002

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to 08/15/2018

Project Number: M005577 SR 15 - MILL, INLAY, PLMX RESF, SS SURF TRT PA
B

Federal State Project Number: M005577

	Total to Date	Prev to Date	This Estimate
Participating	\$875,206.49	\$536,089.16	\$339,117.33
Non-Participating	\$218,801.62	\$134,022.29	\$84,779.33
Total Earnings	\$1,094,008.11	\$670,111.45	\$423,896.66
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,094,008.11	\$670,111.45	\$423,896.66
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:	\$1,094,008.11	\$670,111.45	

Total Payable: \$423,896.66

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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 726545.000	.250 .071 .321	\$51,584.70	\$233,220.95
		M005577					
0020	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		3,600.000 119.300	4,082.860 3,111.060 7,193.920	\$371,149.46	\$858,234.66
0035	413-0750	TACK COAT	GL	41,650.000 1.250	1,112.000 930.000 2,042.000	\$1,162.50	\$2,552.50
Category Amount:						\$423,896.66	\$1,094,008.11
Project Total Amount:						\$423,896.66	\$1,094,008.11