

Estimate Summary By Project

Contract ID: B1CBA1800717-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 11/30/2018

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

**Time Allowed:** 291 Days

**Elapsed Calender Days:** 260 Days

**Percent Time:** 89.35

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** \$9,849,317.57 **Counties:**

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

**Funds Available** \$3,043,125.68

**Percent Complete** 69.10%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005577	\$9,849,317.57	\$9,395,977.57	\$3,043,125.68	69.10%	\$728,436.29

Chief Engineer

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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	\$5,444,953.51	\$4,862,204.48	\$582,749.03
Non-Participating	\$1,361,238.38	\$1,215,551.12	\$145,687.26
<b>Total Earnings</b>	<b>\$6,806,191.89</b>	<b>\$6,077,755.60</b>	<b>\$728,436.29</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$6,806,191.89</b>	<b>\$6,077,755.60</b>	<b>\$728,436.29</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>\$6,806,191.89</b>	<b>\$6,077,755.60</b>	

**Total Payable: \$728,436.29**

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Project Number M005577

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 726545.000	.699 .168 .867	\$122,059.56	\$629,914.52
		M005577					
0030	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		69,000.000 67.700	44,916.480 7,806.330 52,722.810	\$528,488.54	\$3,569,334.24
0035	413-0750	TACK COAT	GL	41,650.000 1.250	21,239.000 4,510.000 25,749.000	\$5,637.50	\$32,186.25
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	118,600.000 1.350	46,879.136 53,519.029 100,398.165	\$72,250.69	\$135,537.52
<b>Category Amount:</b>						\$728,436.29	\$4,366,972.53
<b>Project Total Amount:</b>						\$728,436.29	\$6,806,191.89