

Estimate Summary By Project

Contract ID: B1CBA1800934-0

Estimate Number: 0012

Pay Period: 04/29/2019

to 06/17/2019

Contract Location:

9.558 MI MILL & RESURF.SR20@N.OF MLSTD AVE & NEWTC

Time Allowed: 293 **Days**
Elapsed Calender Days: 321 **Days**
Percent Time: 109.56

District: 7

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 04/20/2018
Date Awarded: 04/20/2018
Date Contract Executed: 05/25/2018
Date Notice to Proceed: 06/12/2018
Date Work Began: 07/29/2018
Date Time Stopped: 04/28/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 03/31/2019

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$4,752,116.85

Original Contract Amount \$4,752,116.85

Funds Available \$217,371.90

Percent Complete 95.66%

Counties:

Rockdale

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005657	\$4,752,116.85	\$4,752,116.85	\$217,371.90	95.43%	\$21,907.82

Chief Engineer

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Project Number: M005657 SR 20 - PLMX RESF

Federal State Project Number: M005657

	Total to Date	Prev to Date	This Estimate
Participating	\$3,636,554.36	\$3,619,028.10	\$17,526.26
Non-Participating	\$909,138.59	\$904,757.03	\$4,381.56
Total Earnings	\$4,545,692.95	\$4,523,785.13	\$21,907.82
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$4,545,692.95	\$4,523,785.13	\$21,907.82
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	(\$10,948.00)	(\$10,948.00)	\$0.00
Total:	\$4,534,744.95	\$4,512,837.13	

Total Payable: \$21,907.82

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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							
0105	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		17.000 1494.000	4.608 12.892 17.500	\$19,260.65	\$26,145.00
0120	654-1001	RAISED PVMT MARKERS TP 1	EA	1,334.000 3.600	470.000 588.000 1,058.000	\$2,116.80	\$3,808.80
0155	653-4502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLM		.400 1494.000	.000 .355 .355	\$530.37	\$530.37
Category Amount:						\$21,907.82	\$30,484.17
Project Total Amount:						\$21,907.82	\$4,545,692.95