

Estimate Summary By Project

Contract ID: B1CBA1801015-0

Estimate Number: 0006

Pay Period: 11/01/2018

to 11/30/2018

Contract Location:

SR 51 BEGINNING NORTH OF SR 52 AND EXTENDING TO SF

Time Allowed: 307 Days
Elapsed Calender Days: 186 Days
Percent Time: 60.59

District: 1

Area: 03

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: 05/29/2018
Date Work Began: 07/30/2018
Date Time Stopped: 00/00/0000
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 \$2,619,183.75
Original Contract Amount \$2,619,183.75
Funds Available \$347,068.03
Percent Complete 86.75%

Counties:

Banks Hall

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005589	\$2,619,183.75	\$2,619,183.75	\$347,068.03	86.75%	\$8,693.75

Chief Engineer

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to 11/30/2018

Project Number: M005589 SR 51 - MILL, INLAY, PLMX RESF & SHLDR REHAB

Federal State Project Number: M005589

	Total to Date	Prev to Date	This Estimate
Participating	\$1,817,692.57	\$1,810,737.57	\$6,955.00
Non-Participating	\$454,423.15	\$452,684.40	\$1,738.75
Total Earnings	\$2,272,115.72	\$2,263,421.97	\$8,693.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,272,115.72	\$2,263,421.97	\$8,693.75
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:	\$2,272,115.72	\$2,263,421.97	

Total Payable:	\$8,693.75
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Project Number M005589

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	654-1001	RAISED PVMT MARKERS TP 1	EA	2,580.000 3.250	.000 2,242.000 2,242.000	\$7,286.50	\$7,286.50
0130	654-1002	RAISED PVMT MARKERS TP 2	EA	550.000 3.250	.000 354.000 354.000	\$1,150.50	\$1,150.50
0135	654-1003	RAISED PVMT MARKERS TP 3	EA	60.000 3.250	.000 79.000 79.000	\$256.75	\$256.75
Category Amount:						\$8,693.75	\$8,693.75
Project Total Amount:						\$8,693.75	\$2,272,115.72