

Estimate Summary By Project

Contract ID: B1CBA1801015-0

Estimate Number: 0008

Pay Period: 12/29/2018

to 01/31/2019

Contract Location:

SR 51 BEGINNING NORTH OF SR 52 AND EXTENDING TO SF

Time Allowed: 307 Days

Elapsed Calender Days: 248 Days

Percent Time: 80.78

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

CONYERS

GA 30012-0155

Date Work Began: 07/30/2018

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 03/31/2019

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 \$151,879.84

Percent Complete 94.20%

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	\$151,879.84	94.20%	\$15,056.92

Chief Engineer

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to 01/31/2019

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	\$1,973,843.13	\$1,961,797.59	\$12,045.54
Non-Participating	\$493,460.78	\$490,449.40	\$3,011.38
Total Earnings	\$2,467,303.91	\$2,452,246.99	\$15,056.92
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,467,303.91	\$2,452,246.99	\$15,056.92
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:	\$2,467,303.91	\$2,452,246.99	

Total Payable:	\$15,056.92
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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							
0055	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR I EA		3.000 350.000	.000 2.000 2.000	\$700.00	\$700.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		22.000 65.000	.000 20.000 20.000	\$1,300.00	\$1,300.00
0065	653-0130	THERMOPLASTIC PVMT MARKING, ARROW, TP I EA		1.000 75.000	.000 1.000 1.000	\$75.00	\$75.00
0070	653-0210	THERMOPLASTIC PVMT MARKING, WORD, TP 1 EA		1.000 100.000	.000 1.000 1.000	\$100.00	\$100.00
0075	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		7.000 100.000	.000 7.000 7.000	\$700.00	\$700.00
0080	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 150.000	.000 2.000 2.000	\$300.00	\$300.00
0085	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		2.000 125.000	.000 1.000 1.000	\$125.00	\$125.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		1,800.000 6.500	.000 846.500 846.500	\$5,502.25	\$5,502.25
0095	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		590.000 2.500	.000 1,071.700 1,071.700	\$2,679.25	\$2,679.25

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Category Number: 0010 ROADWAY							
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,000.000 4.000	.000 490.641 490.641	\$1,962.56	\$1,962.56
0120	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	600.000 4.000	.000 403.214 403.214	\$1,612.86	\$1,612.86
Category Amount:						\$15,056.92	\$15,056.92
Project Total Amount:						\$15,056.92	\$2,467,303.91