

Estimate Summary By Project

Contract ID: B1CBA1801015-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 03/31/2019

Contract Location:

SR 51 BEGINNING NORTH OF SR 52 AND EXTENDING TO SF

Time Allowed: 307 Days  
Elapsed Calender Days: 307 Days  
Percent Time: 100.00

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 \$97,173.24  
Percent Complete 96.29%

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	\$97,173.24	96.29%	\$54,706.60

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0009

Pay Period: 02/01/2019

to 03/31/2019

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

Federal State Project Number: M005589

	Total to Date	Prev to Date	This Estimate
Participating	\$2,017,608.41	\$1,973,843.13	\$43,765.28
Non-Participating	\$504,402.10	\$493,460.78	\$10,941.32
<b>Total Earnings</b>	<b>\$2,522,010.51</b>	<b>\$2,467,303.91</b>	<b>\$54,706.60</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$2,522,010.51</b>	<b>\$2,467,303.91</b>	<b>\$54,706.60</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>\$2,522,010.51</b>	<b>\$2,467,303.91</b>	

<b>Total Payable:</b>	<b>\$54,706.60</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0035	402-3103	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYN L BITUM MATL & H LIME		15,800.000 73.650	15,197.850 17.920 15,215.770	\$1,319.81	\$1,120,641.46
0045	429-1000	RUMBLE STRIPS	EA	3.000 750.000	.000 3.000 3.000	\$2,250.00	\$2,250.00
0075	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		7.000 100.000	7.000 1.000 8.000	\$100.00	\$800.00
0085	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		2.000 125.000	1.000 1.000 2.000	\$125.00	\$250.00
0090	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WLF		1,800.000 6.500	846.500 8.000 854.500	\$52.00	\$5,554.25
0100	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WFLM		25.000 2100.000	24.100 .269 24.369	\$564.90	\$51,174.90
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEIM		20.000 2100.000	18.000 .132 18.132	\$277.20	\$38,077.20
0180	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	2,500.000 21.890	.000 2,284.956 2,284.956	\$50,017.69	\$50,017.69

<b>Category Amount:</b>	\$54,706.60	\$1,268,765.50
<b>Project Total Amount:</b>	\$54,706.60	\$2,522,010.51