

Estimate Summary By Project

Contract ID: B1CBA1801015-0

Estimate Number: 0010

Pay Period: 04/01/2019

to 05/31/2019

Contract Location:

SR 51 BEGINNING NORTH OF SR 52 AND EXTENDING TO SF

Time Allowed: 324 Days
Elapsed Calender Days: 368 Days
Percent Time: 113.58

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: 05/31/2019
Date Accepted: 00/00/0000
Adjusted Completion Date: 04/17/2019

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 \$34,912.64
Percent Complete 99.32%

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	\$34,912.64	98.67%	\$62,260.60

Chief Engineer

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to 05/31/2019

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	\$2,081,180.09	\$2,017,608.41	\$63,571.68
Non-Participating	\$520,295.02	\$504,402.10	\$15,892.92
Total Earnings	\$2,601,475.11	\$2,522,010.51	\$79,464.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,601,475.11	\$2,522,010.51	\$79,464.60
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	(\$17,204.00)	\$0.00	(\$17,204.00)
Total:	\$2,584,271.11	\$2,522,010.51	

Total Payable:	\$62,260.60
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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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 170725.000	.780 .220 1.000	\$37,559.50	\$170,725.00
		M005589					
0015	210-0200	GRADING PER MILE	LM	12.000 6880.000	12.000 1.530 13.530	\$10,526.40	\$93,086.40
0105	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM	LM	20.000 2100.000	18.132 .425 18.557	\$892.50	\$38,969.70
0115	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	1,000.000 4.000	490.641 1,294.999 1,785.640	\$5,180.00	\$7,142.56
0140	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		525.000 6.000	.000 510.000 510.000	\$3,060.00	\$3,060.00
0145	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		525.000 6.000	.000 510.000 510.000	\$3,060.00	\$3,060.00
0150	700-6910	PERMANENT GRASSING	AC	6.000 340.000	.000 5.830 5.830	\$1,982.20	\$1,982.20
9000	004-0096	EXTRA WORK -	DAY	.000 391.000	.000 44.000 44.000	\$17,204.00	\$17,204.00
		Waiver of LDs Site Time 00					

Category Amount: \$79,464.60 \$335,229.86

Project Total Amount: \$79,464.60 \$2,601,475.11