

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0001

Pay Period: 07/05/2018

to 02/28/2019

Contract Location:
VARIOUS COUNTY ROADS IN MADISON COUNTY. (E)

Time Allowed: 331 **Days**
Elapsed Calender Days: 239 **Days**
Percent Time: 72.21

District: 1 **Area:** 03

Contractor:
PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 05/18/2018
Date Awarded: 05/18/2018
Date Contract Executed: 07/03/2018
Date Notice to Proceed: 07/05/2018
Date Work Began: 00/00/0000
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 05/31/2019

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$506,885.80 **Counties:**
Original Contract Amount \$506,885.80 Madison
Funds Available \$417,773.34
Percent Complete 17.58%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$417,773.34	17.58%	\$89,112.46

Chief Engineer

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Estimate Number: 0001

Pay Period: 07/05/2018

to 02/28/2019

Project Number: 0015725 VARIOUS CNTY RDS - IMPROVEMENTS & SHLDR I

Federal State Project Number: 0015725

	Total to Date	Prev to Date	This Estimate
Participating	\$80,201.22	\$0.00	\$80,201.22
Non-Participating	\$8,911.24	\$0.00	\$8,911.24
Total Earnings	\$89,112.46	\$0.00	\$89,112.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$89,112.46	\$0.00	\$89,112.46
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:	\$89,112.46	\$0.00	

Total Payable:	\$89,112.46
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Project Number 0015725

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 78630.000	.000 .250 .250	\$19,657.50	\$19,657.50
		0015725					
0020	210-0200	GRADING PER MILE	LM	2.146 16175.000	.000 1.742 1.742	\$28,176.85	\$28,176.85
0025	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,395.000 102.900	.000 395.900 395.900	\$40,738.11	\$40,738.11
0160	413-0750	TACK COAT	GL	324.000 4.000	.000 135.000 135.000	\$540.00	\$540.00
Category Amount:						\$89,112.46	\$89,112.46
Project Total Amount:						\$89,112.46	\$89,112.46