

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0003

Pay Period: 04/01/2019

to 04/08/2019

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

**Time Allowed:** 331 **Days**  
**Elapsed Calender Days:** 278 **Days**  
**Percent Time:** 83.99

**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:** 02/26/2019  
**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**                        \$308,579.21  
**Percent Complete**                        39.12%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$308,579.21	39.12%	\$79,202.21

Chief Engineer

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Estimate Number: 0003

Pay Period: 04/01/2019

to 04/08/2019

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

Federal State Project Number: 0015725

	Total to Date	Prev to Date	This Estimate
Participating	\$178,475.94	\$107,193.95	\$71,281.99
Non-Participating	\$19,830.65	\$11,910.43	\$7,920.22
<b>Total Earnings</b>	<b>\$198,306.59</b>	<b>\$119,104.38</b>	<b>\$79,202.21</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$198,306.59</b>	<b>\$119,104.38</b>	<b>\$79,202.21</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>\$198,306.59</b>	<b>\$119,104.38</b>	

<b>Total Payable:</b>	<b>\$79,202.21</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0025	402-3113	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		1,395.000 102.900	395.900 763.520 1,159.420	\$78,566.21	\$119,304.32
0160	413-0750	TACK COAT	GL	324.000 4.000	135.000 159.000 294.000	\$636.00	\$1,176.00
<b>Category Amount:</b>						\$79,202.21	\$120,480.32
<b>Project Total Amount:</b>						\$79,202.21	\$198,306.59