

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0004

Pay Period: 04/09/2019

to 04/30/2019

Contract Location:

VARIOUS COUNTY ROADS IN MADISON COUNTY. (E)

Time Allowed: 331 Days

Elapsed Calender Days: 300 Days

Percent Time: 90.63

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

CONYERS GA 30012-0155

Date Work Began: 02/26/2019

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 05/31/2019

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$506,885.80

Original Contract Amount \$506,885.80

Funds Available \$193,023.96

Percent Complete 61.92%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$193,023.96	61.92%	\$115,555.25

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0004

Pay Period: 04/09/2019

to 04/30/2019

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

Federal State Project Number: 0015725

	Total to Date	Prev to Date	This Estimate
Participating	\$282,475.67	\$178,475.94	\$103,999.73
Non-Participating	\$31,386.17	\$19,830.65	\$11,555.52
Total Earnings	\$313,861.84	\$198,306.59	\$115,555.25
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$313,861.84	\$198,306.59	\$115,555.25
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:	\$313,861.84	\$198,306.59	

Total Payable:	\$115,555.25
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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	.426 .215 .641	\$16,905.45	\$50,401.83
		0015725					
0050	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPI EA		6.000 8000.000	.000 5.000 5.000	\$40,000.00	\$40,000.00
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	94.000 770.000	.000 38.150 38.150	\$29,375.50	\$29,375.50
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	80.000 770.000	.000 33.910 33.910	\$26,110.70	\$26,110.70
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	16.000 440.000	.000 7.190 7.190	\$3,163.60	\$3,163.60
Category Amount:						\$115,555.25	\$149,051.63
Project Total Amount:						\$115,555.25	\$313,861.84