

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0005

Pay Period: 05/01/2019

to 05/31/2019

Contract Location:

VARIOUS COUNTY ROADS IN MADISON COUNTY. (E)

Time Allowed: 331 Days

Elapsed Calender Days: 331 Days

Percent Time: 100.00

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 \$48,618.45

Percent Complete 90.41%

Counties:

Madison

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015725	\$506,885.80	\$506,885.80	\$48,618.45	90.41%	\$144,405.51

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1801107-0

Estimate Number: 0005

Pay Period: 05/01/2019

to 05/31/2019

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

Federal State Project Number: 0015725

	Total to Date	Prev to Date	This Estimate
Participating	\$412,440.63	\$282,475.67	\$129,964.96
Non-Participating	\$45,826.72	\$31,386.17	\$14,440.55
Total Earnings	\$458,267.35	\$313,861.84	\$144,405.51
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$458,267.35	\$313,861.84	\$144,405.51
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:	\$458,267.35	\$313,861.84	

Total Payable: \$144,405.51

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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	.641 .359 1.000	\$28,228.17	\$78,630.00
		0015725					
0030	429-1000	RUMBLE STRIPS	EA	6.000 825.000	.000 6.000 6.000	\$4,950.00	\$4,950.00
0035	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		45.000 23.250	.000 45.000 45.000	\$1,046.25	\$1,046.25
0040	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		229.000 20.650	.000 229.000 229.000	\$4,728.85	\$4,728.85
0045	636-2070	GALV STEEL POSTS, TP 7	LF	560.000 9.000	.000 463.500 463.500	\$4,171.50	\$4,171.50
0050	647-5230	SIGNAL ASSEMBLY, FLASHING SCHOOL, COMPL EA		6.000 8000.000	5.000 1.000 6.000	\$8,000.00	\$48,000.00
0055	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	94.000 770.000	38.150 45.950 84.100	\$35,381.50	\$64,757.00
0060	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	80.000 770.000	33.910 44.530 78.440	\$34,288.10	\$60,398.80
0065	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	16.000 440.000	7.190 6.060 13.250	\$2,666.40	\$5,830.00

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Category Number: 0010 ROADWAY							
0070	652-5701	SOLID TRAF STRIPE, 24 IN, WHITE	LF	1,759.000 3.300	.000 1,746.000 1,746.000	\$5,761.80	\$5,761.80
0075	652-6501	SKIP TRAFFIC STRIPE, 5 IN, WHITE	GLF	349.000 0.100	.000 345.800 345.800	\$34.58	\$34.58
0080	652-9001	TRAFFIC STRIPE, WHITE	SY	49.000 2.200	.000 48.589 48.589	\$106.90	\$106.90
0085	652-9002	TRAFFIC STRIPE, YELLOW	SY	189.000 2.200	.000 188.707 188.707	\$415.16	\$415.16
0090	653-0100	THERMOPLASTIC PVMT MARKING, RR/HWY CR EA		2.000 440.000	.000 2.000 2.000	\$880.00	\$880.00
0095	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		8.000 66.000	.000 8.000 8.000	\$528.00	\$528.00
0100	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		2.000 165.000	.000 2.000 2.000	\$330.00	\$330.00
0105	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF LF		126.000 3.000	.000 126.000 126.000	\$378.00	\$378.00
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	5,787.000 3.300	.000 3,537.000 3,537.000	\$11,672.10	\$11,672.10

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Category Number: 0010 ROADWAY							
0115	654-1002	RAISED PVMT MARKERS TP 2	EA	512.000 3.300	.000 245.000 245.000	\$808.50	\$808.50
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	9.000 3.300	.000 9.000 9.000	\$29.70	\$29.70
Category Amount:						\$144,405.51	\$293,457.14
Project Total Amount:						\$144,405.51	\$458,267.35