

Estimate Summary By Project

Contract ID: B1CBA1801634-0

Estimate Number: 0003

Pay Period: 05/16/2019

to 05/31/2019

Contract Location:

SR 24 BEG SOUTH OF SR 44 AND EXTENDING SOUTH OF R

Time Allowed: 284 Days
Elapsed Calender Days: 101 Days
Percent Time: 35.56

District: 2

Area: 01

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 12/14/2018
Date Awarded: 12/14/2018
Date Contract Executed: 02/16/2019
Date Notice to Proceed: 02/20/2019
Date Work Began: 04/10/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 11/30/2019

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,198,234.68
Original Contract Amount \$3,198,234.68
Funds Available \$377,168.04
Percent Complete 88.21%

Counties:

Putnam

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005065	\$3,198,234.68	\$3,198,234.68	\$377,168.04	88.21%	\$773,520.35

Chief Engineer

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to 05/31/2019

Project Number: M005065 SR 24 - MILL & PLMX RESF

Federal State Project Number: M005065

	Total to Date	Prev to Date	This Estimate
Participating	\$2,256,853.30	\$1,638,037.02	\$618,816.28
Non-Participating	\$564,213.34	\$409,509.27	\$154,704.07
Total Earnings	\$2,821,066.64	\$2,047,546.29	\$773,520.35
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,821,066.64	\$2,047,546.29	\$773,520.35
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:	\$2,821,066.64	\$2,047,546.29	

Total Payable: \$773,520.35

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Project Number M005065

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 311345.000	.250 .640 .890	\$199,260.80	\$277,097.05
		M005065					
0015	210-0200	GRADING PER MILE	LM	5.167 16305.000	.000 5.150 5.150	\$83,970.75	\$83,970.75
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED R EA EWAYS		7.000 50.000	.000 7.000 7.000	\$350.00	\$350.00
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		24,000.000 68.850	18,002.170 5,606.880 23,609.050	\$386,033.69	\$1,625,483.09
0036	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME Hot Mix Asphaltic Concrete Payment Reduction		.000 65.408	.000 719.790 719.790	\$47,080.02	\$47,080.02
0040	413-0750	TACK COAT	GL	20,400.000 2.750	13,845.000 7,503.000 21,348.000	\$20,633.25	\$58,707.00
0045	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	16,000.000 1.000	557.333 5,491.317 6,048.650	\$5,491.32	\$6,048.65
0050	456-2015	INDENTATION RUMBLE STRIPS - GROUND-IN-PL GLM		10.400 567.000	.000 10.400 10.400	\$5,896.80	\$5,896.80
0060	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE	EA	18.000 618.000	.000 10.000 10.000	\$6,180.00	\$6,180.00

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Category Number: 0010 ROADWAY							
0145	700-6910	PERMANENT GRASSING	AC	10.000 382.000	.000 7.618 7.618	\$2,910.08	\$2,910.08
0155	700-8000	FERTILIZER MIXED GRADE	TN	6.000 927.000	.000 3.428 3.428	\$3,177.76	\$3,177.76
0160	700-8100	FERTILIZER NITROGEN CONTENT	LB	510.000 3.750	.000 .000 .000	\$0.00	\$0.00
0170	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	50,000.000 0.340	.000 36,870.222 36,870.222	\$12,535.88	\$12,535.88
Category Amount:						\$773,520.35	\$2,129,437.08
Project Total Amount:						\$773,520.35	\$2,821,066.64