

Estimate Summary By Project

Contract ID: B1CBA1901541-0

Estimate Number: 0003

Pay Period: 10/01/2019

to 10/31/2019

Contract Location:

SR 105 BEG N OF SR 385 EXT S OF SR 17 E

Time Allowed: 303 Days

Elapsed Calender Days: 121 Days

Percent Time: 39.93

District: 1

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 05/17/2019

Date Awarded: 05/17/2019

Date Contract Executed: 07/02/2019

Date Notice to Proceed: 07/03/2019

CONYERS GA 30012-0155

Date Work Began: 09/03/2019

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 04/30/2020

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,263,913.81

Original Contract Amount \$2,263,913.81

Funds Available \$273,426.40

Percent Complete 87.92%

Counties:

Habersham

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005584	\$2,263,913.81	\$2,263,913.81	\$273,426.40	87.92%	\$114,574.32

Chief Engineer

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to 10/31/2019

Project Number: M005584 SR 105 FM SR 385 CL

Federal State Project Number: M005584

	Total to Date	Prev to Date	This Estimate
Participating	\$1,592,389.95	\$1,500,730.49	\$91,659.46
Non-Participating	\$398,097.46	\$375,182.60	\$22,914.86
Total Earnings	\$1,990,487.41	\$1,875,913.09	\$114,574.32
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,990,487.41	\$1,875,913.09	\$114,574.32
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:	\$1,990,487.41	\$1,875,913.09	

Total Payable: \$114,574.32

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Project Number M005584

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 181055.000	.782 .218 1.000	\$39,469.99	\$181,055.00
		M005584					
0015	210-0200	GRADING PER MILE	LM	8.520 9873.000	2.330 6.100 8.430	\$60,225.30	\$83,229.39
0135	700-6910	PERMANENT GRASSING	AC	5.000 1315.000	.548 5.582 6.130	\$7,340.33	\$8,060.95
0140	700-7000	AGRICULTURAL LIME	TN	9.000 278.000	.240 1.520 1.760	\$422.56	\$489.28
0145	700-8000	FERTILIZER MIXED GRADE	TN	1.000 819.000	.250 1.430 1.680	\$1,171.17	\$1,375.92
0160	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	20,000.000 0.220	2,651.000 27,022.600 29,673.600	\$5,944.97	\$6,528.19
Category Amount:						\$114,574.32	\$280,738.73
Project Total Amount:						\$114,574.32	\$1,990,487.41