

Estimate Summary By Project

Contract ID: B1CBA1901541-0

Estimate Number: 0004

Pay Period: 11/01/2019

to 11/30/2019

Contract Location:

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

Time Allowed: 303 Days

Elapsed Calender Days: 151 Days

Percent Time: 49.83

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 \$149,834.43

Percent Complete 93.38%

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	\$149,834.43	93.38%	\$123,591.97

Chief Engineer

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to 11/30/2019

Project Number: M005584 SR 105 FM SR 385 CL

Federal State Project Number: M005584

	Total to Date	Prev to Date	This Estimate
Participating	\$1,691,263.53	\$1,592,389.95	\$98,873.58
Non-Participating	\$422,815.85	\$398,097.46	\$24,718.39
Total Earnings	\$2,114,079.38	\$1,990,487.41	\$123,591.97
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,114,079.38	\$1,990,487.41	\$123,591.97
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:	\$2,114,079.38	\$1,990,487.41	

Total Payable:	\$123,591.97
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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							
0055	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		24.000 82.400	.000 23.000 23.000	\$1,895.20	\$1,895.20
0060	653-0220	THERMOPLASTIC PVMT MARKING, WORD, TP 2 EA		7.000 103.000	.000 5.000 5.000	\$515.00	\$515.00
0065	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		2.000 154.500	.000 2.000 2.000	\$309.00	\$309.00
0070	653-0240	THERMOPLASTIC PVMT MARKING, WORD, TP 4 EA		3.000 128.750	.000 3.000 3.000	\$386.25	\$386.25
0075	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W L F		1,333.000 5.150	.000 731.000 731.000	\$3,764.65	\$3,764.65
0080	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W F LM		19.000 2472.000	.000 17.410 17.410	\$43,037.52	\$43,037.52
0085	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, Y E I LM		17.000 2472.000	.000 17.183 17.183	\$42,476.38	\$42,476.38
0090	653-4501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLM		1.000 927.000	.000 1.850 1.850	\$1,714.95	\$1,714.95
0100	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY		1,850.000 1.030	.000 1,196.372 1,196.372	\$1,232.26	\$1,232.26

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Category Number: 0010 ROADWAY							
0105	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	1,400.000 2.050	.000 890.710 890.710	\$1,825.96	\$1,825.96
0110	654-1001	RAISED PVMT MARKERS TP 1	EA	2,180.000 3.600	.000 2,442.000 2,442.000	\$8,791.20	\$8,791.20
0120	654-1003	RAISED PVMT MARKERS TP 3	EA	142.000 3.600	.000 261.000 261.000	\$939.60	\$939.60
0125	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		1,200.000 7.200	.000 1,160.000 1,160.000	\$8,352.00	\$8,352.00
0130	657-6085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF OW), TP PB		1,200.000 7.200	.000 1,160.000 1,160.000	\$8,352.00	\$8,352.00

Category Amount:	\$123,591.97	\$123,591.97
Project Total Amount:	\$123,591.97	\$2,114,079.38