

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0001

Pay Period: 05/10/2019

to 07/03/2019

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 **Days**
Elapsed Calender Days: 55 **Days**
Percent Time: 18.64

District: 1

Area: 03

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 03/22/2019
Date Awarded: 03/22/2019
Date Contract Executed: 05/09/2019
Date Notice to Proceed: 05/10/2019
Date Work Began: 06/27/2019
Date Time Stopped: 00/00/0000
Date Accepted: 00/00/0000
Adjusted Completion Date: 02/28/2020

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$3,618,099.35
Original Contract Amount \$3,618,099.35
Funds Available \$3,321,569.65
Percent Complete 8.20%

Counties:

Banks

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005913	\$3,618,099.34	\$3,618,099.34	\$3,321,569.64	8.20%	\$296,529.70

Chief Engineer

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Contract ID: B3CBA1901134-0

Estimate Number: 0001

Pay Period: 05/10/2019

to 07/03/2019

Project Number: M005913 SR 51 PLMX RSFR, MILLING AND SHLDR REHAB

Federal State Project Number: M005913

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$296,529.70	\$0.00	\$296,529.70
Total Earnings	\$296,529.70	\$0.00	\$296,529.70
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$296,529.70	\$0.00	\$296,529.70
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:	\$296,529.70	\$0.00	

Total Payable: \$296,529.70

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Project Number M005913

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 116855.000	.000 .250 .250	\$29,213.75	\$29,213.75
		M005913					
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		9,000.000 121.300	.000 2,182.190 2,182.190	\$264,699.65	\$264,699.65
0060	413-0750	TACK COAT	GL	9,550.000 2.850	.000 918.000 918.000	\$2,616.30	\$2,616.30
Category Amount:						\$296,529.70	\$296,529.70
Project Total Amount:						\$296,529.70	\$296,529.70