

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0003

Pay Period: 07/17/2019

to 07/31/2019

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 Days
Elapsed Calender Days: 83 Days
Percent Time: 28.14

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 \$2,014,499.44
Percent Complete 44.32%

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	\$2,014,499.43	44.32%	\$502,291.44

Chief Engineer

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Contract ID: B3CBA1901134-0

Estimate Number: 0003

Pay Period: 07/17/2019

to 07/31/2019

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	\$1,603,599.91	\$1,101,308.47	\$502,291.44
Total Earnings	\$1,603,599.91	\$1,101,308.47	\$502,291.44
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,603,599.91	\$1,101,308.47	\$502,291.44
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:	\$1,603,599.91	\$1,101,308.47	

Total Payable:	\$502,291.44
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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	.250 .304 .554	\$35,523.92	\$64,737.67
M005913							
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		9,000.000 121.300	8,017.610 .000 8,017.610	\$0.00	\$972,536.09
0040	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN L & H LIME		3,150.000 93.900	931.390 2,225.570 3,156.960	\$208,981.02	\$296,438.54
0060	413-0750	TACK COAT	GL	9,550.000 2.850	4,246.000 2,560.000 6,806.000	\$7,296.00	\$19,397.10

Category Amount: \$251,800.94 \$1,353,109.40

Category Number: 0030 ALT 2 - ASPH CONC OPEN GRADED CRACK RELIEF

0070	415-5000	ASPHALTIC CONCRETE OPEN GRADED CRACK TN ONLY, INCL BITUM MATL & H LIME		6,425.000 81.250	.000 3,082.960 3,082.960	\$250,490.50	\$250,490.50
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Category Amount: \$250,490.50 \$250,490.50

Project Total Amount: \$502,291.44 \$1,603,599.91