

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0004

Pay Period: 08/01/2019

to 08/31/2019

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 Days  
Elapsed Calender Days: 114 Days  
Percent Time: 38.64

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 \$366,858.64  
Percent Complete 89.86%

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	\$366,858.63	89.86%	\$1,647,640.80

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0004

Pay Period: 08/01/2019

to 08/31/2019

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	\$3,251,240.71	\$1,603,599.91	\$1,647,640.80
<b>Total Earnings</b>	<b>\$3,251,240.71</b>	<b>\$1,603,599.91</b>	<b>\$1,647,640.80</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,251,240.71</b>	<b>\$1,603,599.91</b>	<b>\$1,647,640.80</b>
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
<b>Total:</b>	<b>\$3,251,240.71</b>	<b>\$1,603,599.91</b>	

<b>Total Payable:</b>	<b>\$1,647,640.80</b>
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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
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 116855.000	.554 .139 .693	\$16,242.85	\$80,980.52
		M005913					
0020	231-1250	MISCELLANEOUS CONSTRUCTION, UNPAVED REA EWAYS		36.000 50.000	.000 36.000 36.000	\$1,800.00	\$1,800.00
0025	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM TN		9,000.000 121.300	8,017.610 163.140 8,180.750	\$19,788.88	\$992,324.98
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,806.000 81.900	.000 13,096.040 13,096.040	\$1,072,565.68	\$1,072,565.68
0045	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		315.000 113.500	.000 357.990 357.990	\$40,631.87	\$40,631.87
0055	402-4514	RECYCLED ASPH CONC 19 MM SUPERPAVE, GF TN MODIFIED BITUM MATL & H LIME		628.000 108.350	.000 593.160 593.160	\$64,268.89	\$64,268.89
0060	413-0750	TACK COAT	GL	9,550.000 2.850	6,806.000 3,470.000 10,276.000	\$9,889.50	\$29,286.60

**Category Amount:** \$1,225,187.67 \$2,281,858.54

**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	3,082.960 3,204.900 6,287.860	\$260,398.13	\$510,888.63
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**Category Amount:** \$260,398.13 \$510,888.63

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<b>Category Number:</b> 0010 ROADWAY							
0075	419-1000	HIGH FRICTION SURFACE TREATMENT	SY	3,000.000 25.920	.000 2,732.000 2,732.000	\$70,813.44	\$70,813.44
0090	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	28,153.000 3.720	.000 20,859.827 20,859.827	\$77,598.56	\$77,598.56
0220	999-9420	ECOLOGIST PREQUALIFIED IN AREA CLASS 1.0 EA NS, BR NO -  1		1.000 1550.000	.000 1.000 1.000	\$1,550.00	\$1,550.00
<b>Category Amount:</b>						\$149,962.00	\$149,962.00
<b>Category Number:</b> 0030 ALT 2 - ASPH CONC OPEN GRADED CRACK RELIEF							
0225	413-0750	TACK COAT	GL	10,280.000 3.000	.000 4,031.000 4,031.000	\$12,093.00	\$12,093.00
<b>Category Amount:</b>						\$12,093.00	\$12,093.00
<b>Project Total Amount:</b>						\$1,647,640.80	\$3,251,240.71