

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0006

Pay Period: 10/01/2019

to 10/31/2019

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 **Days**
Elapsed Calender Days: 175 **Days**
Percent Time: 59.32

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 \$95,735.20

Percent Complete 97.35%

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	\$95,735.19	97.35%	\$44,319.42

Chief Engineer

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to 10/31/2019

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	\$3,522,364.15	\$3,478,044.73	\$44,319.42
Total Earnings	\$3,522,364.15	\$3,478,044.73	\$44,319.42
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,522,364.15	\$3,478,044.73	\$44,319.42
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:	\$3,522,364.15	\$3,478,044.73	

Total Payable:	\$44,319.42
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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							
0035	402-3130	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN MATL & H LIME		12,806.000 81.900	13,096.040 125.160 13,221.200	\$10,250.60	\$1,082,816.28
0060	413-0750	TACK COAT	GL	9,550.000 2.850	10,276.000 68.000 10,344.000	\$193.80	\$29,480.40
0090	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	28,153.000 3.720	20,859.827 9,106.187 29,966.014	\$33,875.02	\$111,473.57
Category Amount:						\$44,319.42	\$1,223,770.25
Project Total Amount:						\$44,319.42	\$3,522,364.15