

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0007

Pay Period: 11/01/2019

to 11/27/2019

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 **Days**
Elapsed Calender Days: 202 **Days**
Percent Time: 68.47

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 \$93,542.97

Percent Complete 97.41%

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	\$93,542.96	97.41%	\$2,192.23

Chief Engineer

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to 11/27/2019

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	\$3,524,556.38	\$3,522,364.15	\$2,192.23
Total Earnings	\$3,524,556.38	\$3,522,364.15	\$2,192.23
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,524,556.38	\$3,522,364.15	\$2,192.23
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:	\$3,524,556.38	\$3,522,364.15	

Total Payable:	\$2,192.23
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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							
0010	163-0232	TEMPORARY GRASSING	AC	1.930 545.900	.000 1.745 1.745	\$952.60	\$952.60
0130	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		16.100 2550.000	15.992 .086 16.078	\$219.30	\$40,998.90
0135	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.000 2550.000	15.364 .087 15.451	\$221.85	\$39,400.05
0160	654-1001	RAISED PVMT MARKERS TP 1	EA	1,850.000 3.400	2,155.000 24.000 2,179.000	\$81.60	\$7,408.60
0195	700-7000	AGRICULTURAL LIME	TN	7.100 278.100	4.800 1.200 6.000	\$333.72	\$1,668.60
0205	700-8100	FERTILIZER NITROGEN CONTENT	LB	176.000 2.060	.000 186.000 186.000	\$383.16	\$383.16
Category Amount:						\$2,192.23	\$90,811.91
Project Total Amount:						\$2,192.23	\$3,524,556.38