

Estimate Summary By Project

Contract ID: B3CBA1901134-0

Estimate Number: 0008

Pay Period: 11/28/2019

to 02/27/2020

Contract Location:

SR 51 BEGINNING AT SR 164 AND EXTEND TO FRANKLIN C

Time Allowed: 295 Days
Elapsed Calender Days: 294 Days
Percent Time: 99.66

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 \$85,146.44

Percent Complete 97.65%

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	\$85,146.43	97.65%	\$8,396.53

Chief Engineer

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to 02/27/2020

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	\$3,532,952.91	\$3,524,556.38	\$8,396.53
Total Earnings	\$3,532,952.91	\$3,524,556.38	\$8,396.53
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$3,532,952.91	\$3,524,556.38	\$8,396.53
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:	\$3,532,952.91	\$3,524,556.38	

Total Payable:	\$8,396.53
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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	1.745 1.745 3.490	\$952.60	\$1,905.19
0130	653-2501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF LM		16.100 2550.000	16.078 .019 16.097	\$48.45	\$41,047.35
0135	653-2502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LM		14.000 2550.000	15.451 .019 15.470	\$48.45	\$39,448.50
0160	654-1001	RAISED PVMT MARKERS TP 1	EA	1,850.000 3.400	2,179.000 1,473.000 3,652.000	\$5,008.20	\$12,416.80
0165	654-1002	RAISED PVMT MARKERS TP 2	EA	200.000 3.400	133.000 95.000 228.000	\$323.00	\$775.20
0170	654-1003	RAISED PVMT MARKERS TP 3	EA	110.000 3.400	129.000 59.000 188.000	\$200.60	\$639.20
0180	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		410.000 7.750	402.000 110.000 512.000	\$852.50	\$3,968.00
0195	700-7000	AGRICULTURAL LIME	TN	7.100 278.100	6.000 .500 6.500	\$139.05	\$1,807.65

Rpt-ID: RCPEsprj

Georgia

Date: 02/27/2020

User: c0004054

Department of Transportation

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Category Number: 0010 ROADWAY							
0215	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	17,000.000	26,625.867		
				0.180	4,576.000		
					31,201.867	\$823.68	\$5,616.34
Category Amount:						\$8,396.53	\$107,624.23
Project Total Amount:						\$8,396.53	\$3,532,952.91