

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0011

Pay Period: 01/10/2019

to 02/14/2019

Contract Location:

BEGIN AT DEERING RD (CS 164) AND EXTEND TO PHARR R

Time Allowed: 564 **Days**

Elapsed Calender Days: 611 **Days**

Percent Time: 108.33

District: 7

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 04/21/2017

Date Awarded: 04/21/2017

Date Contract Executed: 06/01/2017

Date Notice to Proceed: 06/14/2017

CONYERS

GA 30012-0155

Date Work Began: 09/07/2017

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 12/29/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,202,851.83

Original Contract Amount \$2,106,982.79

Funds Available \$125,498.66

Percent Complete 95.14%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,202,851.83	\$2,106,982.79	\$125,498.66	94.30%	\$54,013.60

Chief Engineer

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Project Number: 0012870 US 19/SR 9 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,886,157.21	\$1,824,876.57	\$61,280.64
Non-Participating	\$209,572.96	\$202,764.00	\$6,808.96
Total Earnings	\$2,095,730.17	\$2,027,640.57	\$68,089.60
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,095,730.17	\$2,027,640.57	\$68,089.60
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	(\$18,377.00)	(\$4,301.00)	(\$14,076.00)
Total:	\$2,077,353.17	\$2,023,339.57	

Total Payable:	\$54,013.60
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Project Number 0012870

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: 0020 SIGNING AND MARKING							
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		22,461.000	15,284.000		
				3.100	906.000		
					16,190.000	\$2,808.60	\$50,189.00
Category Amount:						\$2,808.60	\$50,189.00
Category Number: 0030 SIGNALS							
0248	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE EA		107.000	51.000		
				945.000	14.000		
					65.000	\$13,230.00	\$61,425.00
0249	647-6200	LOOP DETECTOR, 6 FT X 6 FT, BIPOLE EA		156.000	31.000		
				485.000	55.000		
					86.000	\$26,675.00	\$41,710.00
Category Amount:						\$39,905.00	\$103,135.00
Category Number: 0020 SIGNING AND MARKING							
0290	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,540.000	1,687.000		
				16.000	1,368.000		
					3,055.000	\$21,888.00	\$48,880.00
0315	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		14.000	.000		
				32.000	9.000		
					9.000	\$288.00	\$288.00
Category Amount:						\$22,176.00	\$49,168.00
Category Number: 0010 ROADWAY							
0345	657-5002	PREFORMED PLASTIC PAVEMENT MARKING, YE SY		114.000	.000		
				32.000	100.000		
					100.000	\$3,200.00	\$3,200.00
Category Amount:						\$3,200.00	\$3,200.00
Project Total Amount:						\$68,089.60	\$2,095,730.17