

Estimate Summary By Project

Contract ID: B1CBA1600027-0

Estimate Number: 0008

Pay Period: 03/25/2017 to 03/31/2017

Contract Location: SR 12 (COVINGTON HWY) AT LITHONIA INDUSTRIAL BLVD (C
Time Allowed: 457 Days
Elapsed Calender Days: 317 Days
Percent Time: 69.37

District: 7 Area: 01

Contractor: PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155
Date Let: 01/22/2016
Date Awarded: 01/22/2016
Date Contract Executed: 02/25/2016
Date Notice to Proceed: 03/01/2016
CONYERS GA 30012-0155
Date Work Began: 07/29/2016
Phone: (770)922-8660
Date Time Stopped: 01/11/2017
Date Accepted: 00/00/0000
Escrow Agent: TRAVELERS CASUALTY AND SURETY CO OF AMERICA
Adjusted Completion Date: 05/31/2017
Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$620,859.70
Original Contract Amount \$423,630.58
Funds Available \$23,525.57
Percent Complete 96.21%

Counties: DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010871	\$620,859.70	\$423,630.58	\$23,525.57	96.21%	\$3,127.00

Chief Engineer

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Pay Period: 03/25/2017

to 03/31/2017

Project Number: 0010871 SR 12 - OPERAT IMPROV

Federal State Project Number: 0010871

	Total to Date	Prev to Date	This Estimate
Participating	\$477,867.28	\$475,365.68	\$2,501.60
Non-Participating	\$119,466.85	\$118,841.45	\$625.40
Total Earnings	\$597,334.13	\$594,207.13	\$3,127.00
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$597,334.13	\$594,207.13	\$3,127.00
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:	\$597,334.13	\$594,207.13	

Total Payable:	\$3,127.00
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Project Number 0010871

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							
9050	004-0022	EXTRA WORK -	LS	.000	.700		
				2090.000	.300		
		SA #1 ADDITIONAL SIGNAL CHANGE			1.000	\$627.00	\$2,090.00
		SA #1					
9070	210-0100	GRADING COMPLETE -	LS	.000	.950		
				50000.000	.050		
		SA #1			1.000	\$2,500.00	\$50,000.00
		SA #1					
Category Amount:						\$3,127.00	\$52,090.00
Project Total Amount:						\$3,127.00	\$597,334.13