

Estimate Summary By Project

Contract ID: B1CBA1601633-1

Estimate Number: 0003

Pay Period: 10/01/2017

to 10/31/2017

**Contract Location:**

RAMP IMPROVEMENTS ON I-285/SR 407 AT SR 141 (PEACH

**Time Allowed:** 255 **Days**

**Elapsed Calender Days:** 135 **Days**

**Percent Time:** 52.94

**District:** 7

**Area:** 01

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 04/21/2017

**Date Awarded:** 04/21/2017

**Date Contract Executed:** 06/15/2017

**Date Notice to Proceed:** 06/19/2017

CONYERS

GA 30012-0155

**Date Work Began:** 07/31/2017

**Phone:** (770)922-8660

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 02/28/2018

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,044,106.72

**Original Contract Amount** \$1,044,106.72

**Funds Available** \$687,420.25

**Percent Complete** 34.16%

**Counties:**

DeKalb

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012660	\$1,044,106.72	\$1,044,106.72	\$687,420.25	34.16%	\$176,406.32

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601633-1

Estimate Number: 0003

Pay Period: 10/01/2017

to 10/31/2017

Project Number: 0012660 I-285/SR 407 - WIDEN &amp; RECON

Federal State Project Number: 0012660

	Total to Date	Prev to Date	This Estimate
Participating	\$285,349.16	\$144,224.12	\$141,125.04
Non-Participating	\$71,337.31	\$36,056.03	\$35,281.28
<b>Total Earnings</b>	<b>\$356,686.47</b>	<b>\$180,280.15</b>	<b>\$176,406.32</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$356,686.47</b>	<b>\$180,280.15</b>	<b>\$176,406.32</b>
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
<b>Total:</b>	<b>\$356,686.47</b>	<b>\$180,280.15</b>	

<b>Total Payable:</b>	<b>\$176,406.32</b>
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Project Number 0012660

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
<b>Category Number: 0010 ROADWAY</b>							
0003	150-1000	TRAFFIC CONTROL -	LS	1.000	.318		
				66817.500	.105		
		0012660			.423	\$7,015.84	\$28,263.80
0009	210-0100	GRADING COMPLETE -	LS	1.000	.200		
				215175.000	.100		
		0012660			.300	\$21,517.50	\$64,552.50
<b>Category Amount:</b>						\$28,533.34	\$92,816.30
<b>Category Number: 0060 ITS AND SIGNAL</b>							
0013	682-9950	DIRECTIONAL BORE -	LF	710.000	.000		
				14.820	630.000		
		5 IN			630.000	\$9,336.60	\$9,336.60
<b>Category Amount:</b>						\$9,336.60	\$9,336.60
<b>Category Number: 0010 ROADWAY</b>							
0014	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN R-MODIFIED BITUM MATL & H LIME		657.000	161.860		
				107.670	-161.860		
					.000	\$-17,427.47	\$0.00
0019	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GF TN TL & H LIME		150.000	.000		
				119.670	161.860		
					161.860	\$19,369.79	\$19,369.79
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	269.000	.000		
				45.000	150.550		
					150.550	\$6,774.75	\$6,774.75
0146	500-3101	CLASS A CONCRETE	CY	253.000	87.159		
				515.000	117.067		
					204.226	\$60,289.51	\$105,176.39
<b>Category Amount:</b>						\$69,006.58	\$131,320.93

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<b>Category Number: 0020 DRAINAGE</b>							
0241	668-4300	STORM SEWER MANHOLE, TP 1	EA	1.000 2950.000	.000 1.000 1.000	\$2,950.00	\$2,950.00
0246	668-2100	DROP INLET, GP 1	EA	6.000 6950.000	.000 3.000 3.000	\$20,850.00	\$20,850.00
<b>Category Amount:</b>						\$23,800.00	\$23,800.00
<b>Category Number: 0010 ROADWAY</b>							
0271	621-4082	CONCRETE SIDE BARRIER, TYPE 7T	LF	30.000 200.000	.000 30.000 30.000	\$6,000.00	\$6,000.00
<b>Category Amount:</b>						\$6,000.00	\$6,000.00
<b>Category Number: 0060 ITS AND SIGNAL</b>							
0351	682-6233	CONDUIT, NONMETL, TP 3, 2 IN	LF	2,200.000 2.690	.000 2,090.000 2,090.000	\$5,622.10	\$5,622.10
0356	682-6230	CONDUIT, NONMETL, TP 3, 1 IN	LF	2,800.000 1.910	.000 2,520.000 2,520.000	\$4,813.20	\$4,813.20
0361	682-9950	DIRECTIONAL BORE -  7 IN	LF	220.000 17.200	.000 260.000 260.000	\$4,472.00	\$4,472.00
0371	647-2120	PULL BOX, PB-2	EA	1.000 594.690	.000 1.000 1.000	\$594.69	\$594.69
0376	647-2141	PULL BOX, PB-4S	EA	2.000 1387.500	.000 2.000 2.000	\$2,775.00	\$2,775.00

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<b>Category Number:</b> 0060 ITS AND SIGNAL							
0381	682-9028	ELECTRICAL COMMUNICATION BOX, TP 5	EA	1.000 2837.190	.000 1.000 1.000	\$2,837.19	\$2,837.19
0386	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII	EA	2.000 1984.170	.000 2.000 2.000	\$3,968.34	\$3,968.34
0391	935-4010	FIBER OPTIC SPLICE, FUSION	EA	200.000 59.680	.000 196.000 196.000	\$11,697.28	\$11,697.28
<b>Category Amount:</b>						\$36,779.80	\$36,779.80
<b>Category Number:</b> 0010 ROADWAY							
0416	611-3010	RECONSTR DROP INLET, GROUP 1	EA	1.000 2950.000	.000 1.000 1.000	\$2,950.00	\$2,950.00
<b>Category Amount:</b>						\$2,950.00	\$2,950.00
<b>Project Total Amount:</b>						\$176,406.32	\$356,686.47