

Estimate Summary By Project

Contract ID: B1CBA1601633-1

Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

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

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

**Elapsed Calender Days:** 165 **Days**

**Percent Time:** 64.71

**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** \$337,581.67

**Percent Complete** 67.67%

**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	\$337,581.67	67.67%	\$349,838.58

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601633-1

Estimate Number: 0004

Pay Period: 11/01/2017

to 11/30/2017

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

Federal State Project Number: 0012660

	Total to Date	Prev to Date	This Estimate
Participating	\$565,220.03	\$285,349.16	\$279,870.87
Non-Participating	\$141,305.02	\$71,337.31	\$69,967.71
<b>Total Earnings</b>	<b>\$706,525.05</b>	<b>\$356,686.47</b>	<b>\$349,838.58</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$706,525.05</b>	<b>\$356,686.47</b>	<b>\$349,838.58</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>\$706,525.05</b>	<b>\$356,686.47</b>	

<b>Total Payable:</b>	<b>\$349,838.58</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:</b> 0010 ROADWAY							
0003	150-1000	TRAFFIC CONTROL -	LS	1.000 66817.500	.423 .169 .592	\$11,292.16	\$39,555.96
		0012660					
0008	150-9011	TRAFFIC CONTROL - WORKZONE LAW ENFORC HR		700.000 75.000	9.500 23.500 33.000	\$1,762.50	\$2,475.00
0009	210-0100	GRADING COMPLETE -	LS	1.000 215175.000	.300 .500 .800	\$107,587.50	\$172,140.00
		0012660					
0014	402-4510	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, CTN R-MODIFIED BITUM MATL & H LIME		657.000 107.670	.000 668.690 668.690	\$71,997.85	\$71,997.85
0039	310-1101	GR AGGR BASE CRS, INCL MATL	TN	269.000 45.000	150.550 394.920 545.470	\$17,771.40	\$24,546.15
0044	413-0750	TACK COAT	GL	814.000 3.500	.000 545.000 545.000	\$1,907.50	\$1,907.50
0058	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	7,631.000 3.270	.000 7,599.980 7,599.980	\$24,851.93	\$24,851.93
0156	500-9999	CLASS B CONC, BASE OR PVMT WIDENING	CY	34.000 225.000	.000 58.454 58.454	\$13,152.15	\$13,152.15

**Category Amount:** \$250,322.99 \$350,626.54

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<b>Category Number: 0040 EROSION CONTROL</b>							
0172	163-0240	MULCH	TN	5.000 700.000	3.047 .250 3.297	\$175.00	\$2,307.90
0207	700-6910	PERMANENT GRASSING	AC	1.000 4000.000	.000 .194 .194	\$776.00	\$776.00
0212	700-7000	AGRICULTURAL LIME	TN	4.000 200.000	.000 .200 .200	\$40.00	\$40.00
0217	700-8000	FERTILIZER MIXED GRADE	TN	.200 800.000	.000 .275 .275	\$220.00	\$220.00

**Category Amount:** \$1,211.00 \$3,343.90

<b>Category Number: 0010 ROADWAY</b>							
0224	441-0104	CONC SIDEWALK, 4 IN	SY	80.000 75.010	.000 72.000 72.000	\$5,400.72	\$5,400.72

**Category Amount:** \$5,400.72 \$5,400.72

<b>Category Number: 0020 DRAINAGE</b>							
0225	441-0204	PLAIN CONC DITCH PAVING, 4 IN	SY	1,256.000 35.400	.000 672.911 672.911	\$23,821.05	\$23,821.05
0226	441-6740	CONC CURB & GUTTER, 8 IN X 30 IN, TP 7	LF	180.000 37.410	.000 221.000 221.000	\$8,267.61	\$8,267.61

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<b>Category Number: 0020 DRAINAGE</b>							
0246	668-2100	DROP INLET, GP 1	EA	6.000 6950.000	3.000 3.000 6.000	\$20,850.00	\$41,700.00
<b>Category Amount:</b>						\$52,938.66	\$73,788.66
<b>Category Number: 0060 ITS AND SIGNAL</b>							
0336	647-1000	TRAFFIC SIGNAL INSTALLATION NO -  1	LS	1.000 32015.210	.000 1.000 1.000	\$32,015.21	\$32,015.21
<b>Category Amount:</b>						\$32,015.21	\$32,015.21
<b>Category Number: 0010 ROADWAY</b>							
0431	668-2200	DROP INLET, GP 2	EA	1.000 7950.000	.000 1.000 1.000	\$7,950.00	\$7,950.00
<b>Category Amount:</b>						\$7,950.00	\$7,950.00
<b>Project Total Amount:</b>						\$349,838.58	\$706,525.05