

Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0001

Pay Period: 04/06/2017

to 10/31/2017

**Contract Location:** DIVERGING DIAMOND INTERCHANGE CONSTRUCTION ON

**Time Allowed:** 270 **Days**

**Elapsed Calender Days:** 209 **Days**

**Percent Time:** 77.41

District: 7 Area: 01

**Contractor:** PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

**Date Let:** 02/17/2017

**Date Awarded:** 02/17/2017

**Date Contract Executed:** 03/28/2017

**Date Notice to Proceed:** 04/06/2017

CONYERS GA 30012-0155 **Date Work Began:** 00/00/0000

**Phone:** (770)922-8660 **Date Time Stopped:** 00/00/0000

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

**Escrow Agent:** **Adjusted Completion Date:** 12/31/2017

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

**Current Contract Amount** \$914,949.38 **Counties:**

**Original Contract Amount** \$914,949.38 Fulton

**Funds Available** \$805,514.39

**Percent Complete** 11.96%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010395	\$914,949.38	\$914,949.38	\$805,514.39	11.96%	\$109,434.99

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 04/06/2017  
to 10/31/2017

Project Number: 0010395 VARIOUS STREETS - BIC &amp; PED IMPROV

Federal State Project Number: 0010395

	Total to Date	Prev to Date	This Estimate
Participating	\$109,434.99	\$0.00	\$109,434.99
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$109,434.99</b>	<b>\$0.00</b>	<b>\$109,434.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$109,434.99</b>	<b>\$0.00</b>	<b>\$109,434.99</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>\$109,434.99</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$109,434.99</b>
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Rpt-ID: RCPEsprj

Georgia

Date: 11/08/2017

User: dlawrenc

Department of Transportation

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Estimate Number: 0001

Pay Period: 04/06/2017  
to 10/31/2017

Project Number 0010395

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							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 88825.000	.000 .250 .250	\$22,206.25	\$22,206.25
		0010395					
0013	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	25,279.000 4.000	.000 21,807.186 21,807.186	\$87,228.74	\$87,228.74
<b>Category Amount:</b>						\$109,434.99	\$109,434.99
<b>Project Total Amount:</b>						\$109,434.99	\$109,434.99