

Rpt-ID: RCPEsprj

Georgia

Date: 12/05/2017

User: dlawrenc

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

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

**Time Allowed:** 270 Days

**Elapsed Calender Days:** 239 Days

**Percent Time:** 88.52

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:** 10/23/2017

**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** \$562,687.37

**Percent Complete** 38.50%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010395	\$914,949.38	\$914,949.38	\$562,687.37	38.50%	\$242,827.02

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0002

Pay Period: 11/01/2017

to 11/30/2017

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

Federal State Project Number: 0010395

	Total to Date	Prev to Date	This Estimate
Participating	\$352,262.01	\$109,434.99	\$242,827.02
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$352,262.01</b>	<b>\$109,434.99</b>	<b>\$242,827.02</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$352,262.01</b>	<b>\$109,434.99</b>	<b>\$242,827.02</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>\$352,262.01</b>	<b>\$109,434.99</b>	

<b>Total Payable:</b>	<b>\$242,827.02</b>
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Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0002

Pay Period: 11/01/2017  
to 11/30/2017

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	.250 .150 .400	\$13,323.75	\$35,530.00
		0010395					
0010	402-3100	RECYCLED ASPH CONC 9.5 MM SUPERPAVE, TYPN , INCL BITUM MATL & H LIME		1,706.000 127.350	.000 1,792.880 1,792.880	\$228,323.27	\$228,323.27
0012	413-0750	TACK COAT	GL	3,033.000 1.000	.000 1,180.000 1,180.000	\$1,180.00	\$1,180.00
<b>Category Amount:</b>						\$242,827.02	\$265,033.27
<b>Project Total Amount:</b>						\$242,827.02	\$352,262.01