

Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0004

Pay Period: 03/02/2018

to 04/30/2018

Contract Location: DIVERGING DIAMOND INTERCHANGE CONSTRUCTION ON

Time Allowed: 270 Days

Elapsed Calender Days: 390 Days

Percent Time: 144.44

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 \$363,087.39

Percent Complete 62.30%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010395	\$914,949.38	\$914,949.38	\$363,087.39	60.32%	\$179,289.98

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0004

Pay Period: 03/02/2018

to 04/30/2018

Project Number: 0010395 VARIOUS STREETS - BIC & PED IMPROV

Federal State Project Number: 0010395

	Total to Date	Prev to Date	This Estimate
Participating	\$569,981.99	\$381,632.01	\$188,349.98
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$569,981.99	\$381,632.01	\$188,349.98
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$569,981.99	\$381,632.01	\$188,349.98
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	(\$18,120.00)	(\$9,060.00)	(\$9,060.00)
Total:	\$551,861.99	\$372,572.01	

Total Payable:	\$179,289.98
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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
Category Number: 0010 ROADWAY							
0001	150-1000	TRAFFIC CONTROL -	LS	1.000 88825.000	.400 .300 .700	\$26,647.50	\$62,177.50
		0010395					
0203	500-3191	CLASS A CONCRETE, HES	CY	80.000 835.000	.000 113.433 113.433	\$94,716.56	\$94,716.56
0218	441-0748	CONCRETE MEDIAN, 6 IN	SY	29.000 201.000	.000 36.502 36.502	\$7,336.90	\$7,336.90
0233	441-0106	CONC SIDEWALK, 6 IN	SY	520.000 113.500	.000 525.542 525.542	\$59,649.02	\$59,649.02
Category Amount:						\$188,349.98	\$223,879.98
Project Total Amount:						\$188,349.98	\$569,981.99