

Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0007

Pay Period: 07/01/2018

to 07/02/2018

Contract Location: DIVERGING DIAMOND INTERCHANGE CONSTRUCTION ON

Time Allowed: 421 Days

Elapsed Calender Days: 421 Days

Percent Time: 100.00

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:** 05/31/2018

Date Accepted: 00/00/0000

Escrow Agent: **Adjusted Completion Date:** 05/31/2018

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 \$48,846.15

Percent Complete 94.66%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010395	\$914,949.38	\$914,949.38	\$48,846.15	94.66%	\$72,449.75

Chief Engineer

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to 07/02/2018

Project Number: 0010395 VARIOUS STREETS - BIC & PED IMPROV

Federal State Project Number: 0010395

	Total to Date	Prev to Date	This Estimate
Participating	\$866,103.23	\$813,132.48	\$52,970.75
Non-Participating	\$0.00	\$0.00	\$0.00
Total Earnings	\$866,103.23	\$813,132.48	\$52,970.75
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$866,103.23	\$813,132.48	\$52,970.75
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	(\$19,479.00)	\$19,479.00
Total:	\$866,103.23	\$793,653.48	

Total Payable:	\$72,449.75
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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: 0030 MARKING							
0031	654-1010	RAISED PVMT MARKERS TP 10	EA	50.000 52.000	36.000 14.000 50.000	\$728.00	\$2,600.00
0117	656-3600	REMOVE EXIST TRAF STRIPE, ALL KINDS & TYP SY		100.000 36.000	.000 53.889 53.889	\$1,940.00	\$1,940.00
0123	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	2,089.000 26.000	1,087.111 1,003.556 2,090.667	\$26,092.46	\$54,357.34
0138	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, W/ LF		31,323.000 0.780	9,209.000 11,966.000 21,175.000	\$9,333.48	\$16,516.50
0148	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W/ LF		3,310.000 3.100	527.000 196.000 723.000	\$607.60	\$2,241.30
0153	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W/ LF		332.000 10.500	218.000 74.000 292.000	\$777.00	\$3,066.00
0243	659-5000	HOT APPLIED PREFORMED PLASTIC PVMT MAF SY		313.000 155.000	288.778 25.111 313.889	\$3,892.21	\$48,652.80
Category Amount:						\$43,370.75	\$129,373.94
Category Number: 0010 ROADWAY							
0248	611-8050	ADJUST MANHOLE TO GRADE	EA	40.000 600.000	32.000 16.000 48.000	\$9,600.00	\$28,800.00
Category Amount:						\$9,600.00	\$28,800.00
Project Total Amount:						\$52,970.75	\$866,103.23

Rpt-ID: RCPEsprj

Georgia

Date: 10/31/2018

User: 01079266

Department of Transportation

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