

Estimate Summary By Project

Contract ID: B1CBA1700891-0

Estimate Number: 0008

Pay Period: 07/03/2018

to 07/04/2018

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

**Time Allowed:** 421 Days

**Elapsed Calender Days:** 453 Days

**Percent Time:** 107.60

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:** 07/02/2018

**Date Accepted:** 06/07/2019

**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** \$53,646.15

**Percent Complete** 94.14%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0010395	\$914,949.38	\$914,949.38	\$53,646.15	94.14%	\$-4,800.00

Chief Engineer

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Pay Period: 07/03/2018

to 07/04/2018

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

Federal State Project Number: 0010395

	Total to Date	Prev to Date	This Estimate
Participating	\$861,303.23	\$866,103.23	(\$4,800.00)
Non-Participating	\$0.00	\$0.00	\$0.00
<b>Total Earnings</b>	<b>\$861,303.23</b>	<b>\$866,103.23</b>	<b>(\$4,800.00)</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$861,303.23</b>	<b>\$866,103.23</b>	<b>(\$4,800.00)</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>\$861,303.23</b>	<b>\$866,103.23</b>	

<b>Total Payable:</b>	<b>(\$4,800.00)</b>
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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
<b>Category Number:</b> 0010 ROADWAY							
0218	441-0748	CONCRETE MEDIAN, 6 IN	SY	29.000 201.000	36.502 .000 36.502	\$0.00	\$7,336.90
0233	441-0106	CONC SIDEWALK, 6 IN	SY	520.000 113.500	525.542 .000 525.542	\$0.00	\$59,649.02
0248	611-8050	ADJUST MANHOLE TO GRADE	EA	40.000 600.000	48.000 -8.000 40.000	-\$4,800.00	\$24,000.00
<b>Category Amount:</b>						\$-4,800.00	\$90,985.92
<b>Project Total Amount:</b>						(\$4,800.00)	\$861,303.23