

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0001

Pay Period: 06/14/2017 to 09/30/2017

Contract Location:

BEGIN AT DEERING RD (CS 164) AND EXTEND TO PHARR R

Time Allowed: 474 Days  
Elapsed Calendar Days: 109 Days  
Percent Time: 23.00

District: 7

Area: 04

Contractor:

PITTMAN CONSTRUCTION COMPANY  
P. O. BOX 155

Date Let: 04/21/2017  
Date Awarded: 04/21/2017  
Date Contract Executed: 06/01/2017  
Date Notice to Proceed: 06/14/2017  
Date Work Began: 09/07/2017  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 09/30/2018

CONYERS GA 30012-0155

Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,106,982.79  
Original Contract Amount \$2,106,982.79  
Funds Available \$1,513,840.88  
Percent Complete 28.15%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,106,982.79	\$2,106,982.79	\$1,513,840.88	28.15%	\$593,141.91

Chief Engineer

## Estimate Summary By Project

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Estimate Number: 0001

Pay Period: 06/14/2017  
to 09/30/2017

Project Number: 0012870 US 19/SR 9 - OPERATIONAL IMPROVEMENTS

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$533,827.73	\$0.00	\$533,827.73
Non-Participating	\$59,314.18	\$0.00	\$59,314.18
<b>Total Earnings</b>	<b>\$593,141.91</b>	<b>\$0.00</b>	<b>\$593,141.91</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$593,141.91</b>	<b>\$0.00</b>	<b>\$593,141.91</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>\$593,141.91</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$593,141.91</b>
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Project Number 0012870

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							
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,925.000 3.000	.000 709.316 709.316	\$2,127.95	\$2,127.95
0034	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	119,379.000 2.560	.000 44,559.437 44,559.437	\$114,072.16	\$114,072.16
0035	413-0750	TACK COAT	GL	6,037.000 2.750	.000 2,746.000 2,746.000	\$7,551.50	\$7,551.50
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 202875.000	.000 .250 .250	\$50,718.75	\$50,718.75
		0012870					
0260	402-4512	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, C TN DIFIED BITUM MATL & H LIME		9,960.000 94.400	.000 4,435.080 4,435.080	\$418,671.55	\$418,671.55

**Category Amount:** \$593,141.91 \$593,141.91  
**Project Total Amount:** \$593,141.91 \$593,141.91