

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0002

Pay Period: 10/01/2017

to 10/31/2017

**Contract Location:**

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

**Time Allowed:** 474 **Days**

**Elapsed Calender Days:** 140 **Days**

**Percent Time:** 29.54

**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

CONYERS

GA 30012-0155

**Date Work Began:** 09/07/2017

**Phone:** (770)922-8660

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 09/30/2018

**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** \$773,352.82

**Percent Complete** 63.30%

**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	\$773,352.82	63.30%	\$740,488.06

Chief Engineer

## Estimate Summary By Project

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Pay Period: 10/01/2017  
to 10/31/2017

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,200,267.00	\$533,827.73	\$666,439.27
Non-Participating	\$133,362.97	\$59,314.18	\$74,048.79
<b>Total Earnings</b>	<b>\$1,333,629.97</b>	<b>\$593,141.91</b>	<b>\$740,488.06</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,333,629.97</b>	<b>\$593,141.91</b>	<b>\$740,488.06</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>\$1,333,629.97</b>	<b>\$593,141.91</b>	

<b>Total Payable:</b>	<b>\$740,488.06</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							
0034	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	119,379.000 2.560	44,559.437 59,720.790 104,280.227	\$152,885.22	\$266,957.38
0035	413-0750	TACK COAT	GL	6,037.000 2.750	2,746.000 3,177.000 5,923.000	\$8,736.75	\$16,288.25
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 202875.000	.250 .282 .532	\$57,210.75	\$107,929.50
		0012870					
0260	402-4512	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, ( TN DIFIED BITUM MATL & H LIME		9,960.000 94.400	4,435.080 5,526.010 9,961.090	\$521,655.34	\$940,326.90

<b>Category Amount:</b>	\$740,488.06	\$1,331,502.03
<b>Project Total Amount:</b>	\$740,488.06	\$1,333,629.97