

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0003

Pay Period: 11/01/2017

to 11/30/2017

**Contract Location:**

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

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

**Elapsed Calender Days:** 170 **Days**

**Percent Time:** 35.86

**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** \$644,920.40

**Percent Complete** 69.39%

**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	\$644,920.40	69.39%	\$128,432.42

Chief Engineer

## Estimate Summary By Project

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Pay Period: 11/01/2017  
to 11/30/2017

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,315,856.18	\$1,200,267.00	\$115,589.18
Non-Participating	\$146,206.21	\$133,362.97	\$12,843.24
<b>Total Earnings</b>	<b>\$1,462,062.39</b>	<b>\$1,333,629.97</b>	<b>\$128,432.42</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,462,062.39</b>	<b>\$1,333,629.97</b>	<b>\$128,432.42</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>\$1,462,062.39</b>	<b>\$1,333,629.97</b>	

<b>Total Payable:</b>	<b>\$128,432.42</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: 0010 ROADWAY</b>							
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 202875.000	.532 .351 .883	\$71,209.13	\$179,138.63
		0012870					
<b>Category Amount:</b>						\$71,209.13	\$179,138.63
<b>Category Number: 0030 SIGNALS</b>							
0248	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	107.000 945.000	.000 17.000 17.000	\$16,065.00	\$16,065.00
<b>Category Amount:</b>						\$16,065.00	\$16,065.00
<b>Category Number: 0010 ROADWAY</b>							
0270	441-5002	CONCRETE HEADER CURB, 6 IN, TP 2	LF	25.000 85.000	.000 94.800 94.800	\$8,058.00	\$8,058.00
0320	441-0104	CONC SIDEWALK, 4 IN	SY	19.000 210.000	.000 32.033 32.033	\$6,726.93	\$6,726.93
0325	441-0108	CONC SIDEWALK, 8 IN	SY	75.000 240.000	.000 109.889 109.889	\$26,373.36	\$26,373.36
<b>Category Amount:</b>						\$41,158.29	\$41,158.29
<b>Project Total Amount:</b>						\$128,432.42	\$1,462,062.39