

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0004

Pay Period: 12/01/2017 to 02/27/2018

Contract Location:

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

Time Allowed: 474 Days
Elapsed Calendar Days: 259 Days
Percent Time: 54.64

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 \$2,125,925.59
Original Contract Amount \$2,106,982.79
Funds Available \$498,331.74
Percent Complete 76.56%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,125,925.59	\$2,106,982.79	\$498,331.74	76.56%	\$165,531.46

Chief Engineer

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to 02/27/2018

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,464,834.50	\$1,315,856.18	\$148,978.32
Non-Participating	\$162,759.35	\$146,206.21	\$16,553.14
Total Earnings	\$1,627,593.85	\$1,462,062.39	\$165,531.46
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,627,593.85	\$1,462,062.39	\$165,531.46
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
Total:	\$1,627,593.85	\$1,462,062.39	

Total Payable:	\$165,531.46
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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
Category Number: 0010 ROADWAY							
0045	150-1000	TRAFFIC CONTROL -	LS	1.000 202875.000	.883 .055 .938	\$11,158.13	\$190,296.75
		0012870					
Category Amount:						\$11,158.13	\$190,296.75
Category Number: 0020 SIGNING AND MARKING							
0055	653-0110	THERMOPLASTIC PVMT MARKING, ARROW, TP EA		9.000 158.000	.000 7.000 7.000	\$1,106.00	\$1,106.00
0060	653-0120	THERMOPLASTIC PVMT MARKING, ARROW, TP : EA		176.000 158.000	.000 148.000 148.000	\$23,384.00	\$23,384.00
0070	653-0230	THERMOPLASTIC PVMT MARKING, WORD, TP 3 EA		5.000 367.000	.000 3.000 3.000	\$1,101.00	\$1,101.00
0080	654-1010	RAISED PVMT MARKERS TP 10 EA	EA	7.000 53.000	.000 7.000 7.000	\$371.00	\$371.00
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,550.000 8.950	.000 2,183.000 2,183.000	\$19,537.85	\$19,537.85
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		22,461.000 3.100	.000 15,139.000 15,139.000	\$46,930.90	\$46,930.90
0105	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE SY	SY	935.000 7.900	.000 978.620 978.620	\$7,731.10	\$7,731.10

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Category Number: 0020 SIGNING AND MARKING							
0110	653-6006	THERMOPLASTIC TRAF STRIPING, YELLOW	SY	591.000 7.900	.000 749.300 749.300	\$5,919.47	\$5,919.47
Category Amount:						\$106,081.32	\$106,081.32
Category Number: 0030 SIGNALS							
0248	647-6300	LOOP DETECTOR, 6 FT X 40 FT, QUADRUPOLE	EA	107.000 945.000	17.000 14.000 31.000	\$13,230.00	\$29,295.00
Category Amount:						\$13,230.00	\$29,295.00
Category Number: 0020 SIGNING AND MARKING							
0280	654-1001	RAISED PVMT MARKERS TP 1	EA	475.000 7.900	.000 708.000 708.000	\$5,593.20	\$5,593.20
0285	654-1003	RAISED PVMT MARKERS TP 3	EA	875.000 7.900	.000 1,379.000 1,379.000	\$10,894.10	\$10,894.10
0290	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,540.000 16.000	.000 1,687.000 1,687.000	\$26,992.00	\$26,992.00
Category Amount:						\$43,479.30	\$43,479.30
Category Number: 0010 ROADWAY							
0340	657-5017	PREFORMED PLASTIC PVMT MKG, WORDS ANE ITE, TP PB	EA	4.000 1312.000	.000 2.000 2.000	\$2,624.00	\$2,624.00

Rpt-ID: RCPEsprj

Georgia

Date: 03/22/2018

User: dlawrenc

Department of Transportation

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Category Number: 0010 ROADWAY							
9065	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				17442.800	-.633		
		TRAFFIC CONTROL FOR STRIPPING REVISIONS			-.633	\$-11,041.29	(\$11,041.29)
Category Amount:						\$-8,417.29	\$-8,417.29
Project Total Amount:						\$165,531.46	\$1,627,593.85