

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0006

Pay Period: 03/31/2018

to 04/06/2018

Contract Location:

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

Time Allowed: 474 Days
Elapsed Calendar Days: 297 Days
Percent Time: 62.66

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 \$2,142,251.59
Original Contract Amount \$2,106,982.79
Funds Available \$374,024.17
Percent Complete 82.54%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,142,251.59	\$2,106,982.79	\$374,024.17	82.54%	\$34,260.09

Chief Engineer

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to 04/06/2018

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,591,404.71	\$1,560,570.63	\$30,834.08
Non-Participating	\$176,822.71	\$173,396.70	\$3,426.01
Total Earnings	\$1,768,227.42	\$1,733,967.33	\$34,260.09
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,768,227.42	\$1,733,967.33	\$34,260.09
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:	\$1,768,227.42	\$1,733,967.33	

Total Payable:	\$34,260.09
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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: 0020 SIGNING AND MARKING							
9056	636-4104	PLASTIC FLEXIBLE DELINEATOR, TP 2B	EA	.000	.000		
				85.520	50.000		
		ADDITION OF PLASTIC FLEXIBLE DELINEATORS TP 2B			50.000	\$4,276.00	\$4,276.00
Category Amount:						\$4,276.00	\$4,276.00
Category Number: 0010 ROADWAY							
9065	150-1000	TRAFFIC CONTROL -	LS	.000	-.633		
				17442.800	1.633		
		TRAFFIC CONTROL FOR STRIPPING REVISIONS			1.000	\$28,484.09	\$17,442.80
9066	656-5520	REMOVE EXIST SOLID TRAF STRIPE, 8 IN, PREF GLM		.000	.000		
				0.750	100.000		
		REMOVE EX. PREFORMED SLD TAPE, 8IN			100.000	\$75.00	\$75.00
9067	656-5525	REMOVE EXIST SKIP TRAF STRIPE, 8 IN, PREFC GLM		.000	.000		
				0.500	100.000		
		REMOVE EX. PREFORM TAPE, 8IN SKIP			100.000	\$50.00	\$50.00
9068	656-0005	REMOVE EXIST SOLID TRAF STRIPE, 5 IN, PAINT LF		.000	.000		
				0.750	1,500.000		
		REMOVE SLD TRAFFIC STRIPE, 5IN PT			1,500.000	\$1,125.00	\$1,125.00
9069	656-1005	REMOVE EXIST SKIP TRAF STRIPE, 5 IN, PAINT GLF		.000	.000		
				0.500	500.000		
		REMOVE EX TRAFFIC STRIPE, 5IN SKIPS PT			500.000	\$250.00	\$250.00
Category Amount:						\$29,984.09	\$18,942.80
Project Total Amount:						\$34,260.09	\$1,768,227.42