

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0008

Pay Period: 05/01/2018

to 05/31/2018

Contract Location:

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

Time Allowed: 474 Days  
Elapsed Calendar Days: 352 Days  
Percent Time: 74.26

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 \$196,594.09  
Percent Complete 90.82%

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	\$196,594.09	90.82%	\$69,350.83

Chief Engineer

## Estimate Summary By Project

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

Federal State Project Number: 0012870

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	<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
Participating	\$1,751,091.80	\$1,688,676.04	\$62,415.76
Non-Participating	\$194,565.70	\$187,630.63	\$6,935.07
<b>Total Earnings</b>	<b>\$1,945,657.50</b>	<b>\$1,876,306.67</b>	<b>\$69,350.83</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$1,945,657.50</b>	<b>\$1,876,306.67</b>	<b>\$69,350.83</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>\$1,945,657.50</b>	<b>\$1,876,306.67</b>	

**Total Payable: \$69,350.83**

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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: 0020 SIGNING AND MARKING</b>							
0090	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YEI LF		27,032.000 0.630	.000 26,648.000 26,648.000	\$16,788.24	\$16,788.24
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,550.000 8.950	2,183.000 19.000 2,202.000	\$170.05	\$19,707.90
0100	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, W LF		22,461.000 3.100	15,139.000 145.000 15,284.000	\$449.50	\$47,380.40
0103	653-3501	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, WHI' GLF		45,358.000 0.480	.000 44,883.000 44,883.000	\$21,543.84	\$21,543.84
0104	653-3502	THERMOPLASTIC SKIP TRAF STRIPE, 5 IN, YELI GLF		8,467.000 0.480	.000 4,040.000 4,040.000	\$1,939.20	\$1,939.20

**Category Amount:** \$40,890.83 \$107,359.58

<b>Category Number: 0010 ROADWAY</b>							
0355	611-8050	ADJUST MANHOLE TO GRADE	EA	42.000 1236.000	27.000 15.000 42.000	\$18,540.00	\$51,912.00
0365	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	71.000 620.000	57.000 16.000 73.000	\$9,920.00	\$45,260.00

**Category Amount:** \$28,460.00 \$97,172.00

**Project Total Amount:** \$69,350.83 \$1,945,657.50