

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0009

Pay Period: 06/01/2018

to 09/10/2018

Contract Location:

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

Time Allowed: 474 **Days**
Elapsed Calender Days: 454 **Days**
Percent Time: 95.78

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 \$175,211.26
Percent Complete 91.82%

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	\$175,211.26	91.82%	\$21,382.83

Chief Engineer

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,770,336.35	\$1,751,091.80	\$19,244.55
Non-Participating	\$196,703.98	\$194,565.70	\$2,138.28
Total Earnings	\$1,967,040.33	\$1,945,657.50	\$21,382.83
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,967,040.33	\$1,945,657.50	\$21,382.83
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:	\$1,967,040.33	\$1,945,657.50	

Total Payable: \$21,382.83

Rpt-ID: RCPEsprj

Georgia

Date: 09/10/2018

User: dlawrenc

Department of Transportation

Page 3 of 3

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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							
0085	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		41,628.000	.000		
				0.630	33,941.000		
					33,941.000	\$21,382.83	\$21,382.83
Category Amount:						\$21,382.83	\$21,382.83
Project Total Amount:						\$21,382.83	\$1,967,040.33