

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0010

Pay Period: 09/11/2018

to 01/09/2019

Contract Location:

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

Time Allowed: 564 **Days**

Elapsed Calendar Days: 575 **Days**

Percent Time: 101.95

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: 12/29/2018

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$2,202,851.83

Original Contract Amount \$2,106,982.79

Funds Available \$179,512.26

Percent Complete 92.05%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012870	\$2,202,851.83	\$2,106,982.79	\$179,512.26	91.85%	\$56,299.24

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0010

Pay Period: 09/11/2018

to 01/09/2019

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,824,876.57	\$1,770,336.35	\$54,540.22
Non-Participating	\$202,764.00	\$196,703.98	\$6,060.02
Total Earnings	\$2,027,640.57	\$1,967,040.33	\$60,600.24
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,027,640.57	\$1,967,040.33	\$60,600.24
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	(\$4,301.00)	\$0.00	(\$4,301.00)
Total:	\$2,023,339.57	\$1,967,040.33	

Total Payable:	\$56,299.24
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0010

Pay Period: 09/11/2018

to 01/09/2019

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							
9073	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				15454.010	1.000		
		ADDITION OF TRAFFIC CONTROL FOR INSTALLATION OF GRANITE CURB			1.000	\$15,454.01	\$15,454.01
9074	210-0100	GRADING COMPLETE -	LS	.000	.000		
				8056.610	1.000		
		GRADING COMPLETE FOR INSTALLATION OF GRANITE CURB			1.000	\$8,056.61	\$8,056.61
9075	150-1000	TRAFFIC CONTROL -	LS	.000	.000		
				37089.620	1.000		
		TRAFFIC CONTROL FOR COMPLETION OF ADJUSTING MANHOLES AND WATER VALVES			1.000	\$37,089.62	\$37,089.62
Category Amount:						\$60,600.24	\$60,600.24
Project Total Amount:						\$60,600.24	\$2,027,640.57