

Rpt-ID: RCPESPRJ

Georgia

Date: 04/24/2019

User: dlawrenc

Department of Transportation

Page 1 of 3

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0013

Pay Period: 03/26/2019
to 04/24/2019

Contract Location:

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

Time Allowed:

564 Days

Elapsed Calendar Days:

550 Days

Percent Time:

97.52

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:

12/15/2018

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 \$73,365.70

Percent Complete 96.67%

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	\$73,365.70	96.67%	\$33,755.96

Chief Engineer

Rpt-ID: RCPESPRJ

Georgia

Date: 04/24/2019

User: dlawrenc

Department of Transportation

Page 2 of 3

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0013

Pay Period: 03/26/2019
to 04/24/2019

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

Federal State Project Number: 0012870

	Total to Date	Prev to Date	This Estimate
Participating	\$1,916,537.58	\$1,886,157.21	\$30,380.37
Non-Participating	\$212,948.55	\$209,572.96	\$3,375.59
Total Earnings	\$2,129,486.13	\$2,095,730.17	\$33,755.96
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$2,129,486.13	\$2,095,730.17	\$33,755.96
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:	\$2,129,486.13	\$2,095,730.17	

Total Payable: **\$33,755.96**

Rpt-ID: RCPEsprj

Georgia

Date: 04/24/2019

User: dlawrenc

Department of Transportation

Page 3 of 3

Estimate Summary By Project

Contract ID: B1CBA1701223-0

Estimate Number: 0013

Pay Period: 03/26/2019
to 04/24/2019

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							
0030	432-5010	MILL ASPH CONC PVMT, VARIABLE DEPTH	SY	1,925.000 3.000	709.316 485.858 1,195.174	\$1,457.57	\$3,585.52
0034	432-0206	MILL ASPH CONC PVMT, 1 1/2 IN DEPTH	SY	119,379.000 2.560	111,996.894 7,381.111 119,378.005	\$18,895.64	\$305,607.69
Category Amount:						\$20,353.21	\$309,193.21
Category Number: 0020 SIGNING AND MARKING							
0095	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, W LF		2,550.000 8.950	2,202.000 45.000 2,247.000	\$402.75	\$20,110.65
Category Amount:						\$402.75	\$20,110.65
Category Number: 0010 ROADWAY							
0355	611-8050	ADJUST MANHOLE TO GRADE	EA	42.000 1236.000	42.000 5.000 47.000	\$6,180.00	\$58,092.00
0365	611-8140	ADJUST WATER VALVE BOX TO GRADE	EA	71.000 620.000	73.000 11.000 84.000	\$6,820.00	\$52,080.00
Category Amount:						\$13,000.00	\$110,172.00
Project Total Amount:						\$33,755.96	\$2,129,486.13