

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0002

Pay Period: 05/01/2018

to 05/31/2018

**Contract Location:**

RAMP IMPRV MNT ON I-285/SR407 @ US 278/SR 8 DONALD

**Time Allowed:** 283 **Days**  
**Elapsed Calender Days:** 100 **Days**  
**Percent Time:** 35.34

**District:** 7

**Area:** 02

**Contractor:**

PITTMAN CONSTRUCTION COMPANY  
 P. O. BOX 155

**Date Let:** 12/15/2017  
**Date Awarded:** 12/15/2017  
**Date Contract Executed:** 02/17/2018  
**Date Notice to Proceed:** 02/21/2018  
**Date Work Began:** 04/25/2018  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 11/30/2018

CONYERS GA 30012-0155

**Phone:** (770)922-8660

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$1,677,494.64  
**Original Contract Amount** \$1,669,748.00  
**Funds Available** \$1,485,557.95  
**Percent Complete** 11.44%

**Counties:**

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013336	\$1,677,494.64	\$1,669,748.00	\$1,485,557.95	11.44%	\$86,633.18

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0002

Pay Period: 05/01/2018

to 05/31/2018

Project Number: 0013336 I-285/SR 407 - RAMP IMPROV

Federal State Project Number: 0013336

	Total to Date	Prev to Date	This Estimate
Participating	\$153,549.36	\$84,242.81	\$69,306.55
Non-Participating	\$38,387.33	\$21,060.70	\$17,326.63
<b>Total Earnings</b>	<b>\$191,936.69</b>	<b>\$105,303.51</b>	<b>\$86,633.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$191,936.69</b>	<b>\$105,303.51</b>	<b>\$86,633.18</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>\$191,936.69</b>	<b>\$105,303.51</b>	

<b>Total Payable:</b>	<b>\$86,633.18</b>
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Project Number 0013336

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:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84855.000	.250 .063 .313	\$5,345.87	\$26,559.62
		0013336					
0069	167-1000	WATER QUALITY MONITORING AND SAMPLING	EA	2.000 250.000	.000 2.000 2.000	\$500.00	\$500.00
0074	167-1500	WATER QUALITY INSPECTIONS	MO	12.000 695.000	1.000 1.000 2.000	\$695.00	\$1,390.00
0079	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,642.000 2.750	861.750 363.750 1,225.500	\$1,000.31	\$3,370.13
0084	210-0100	GRADING COMPLETE -	LS	1.000 398570.000	.200 .100 .300	\$39,857.00	\$119,571.00
		0013336					
0179	621-6200	CONCRETE SIDE BARRIER, TP 2-S	LF	295.000 266.000	.000 147.500 147.500	\$39,235.00	\$39,235.00
<b>Category Amount:</b>						\$86,633.18	\$190,625.75
<b>Project Total Amount:</b>						\$86,633.18	\$191,936.69