

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0008

Pay Period: 11/01/2018
to 01/31/2019

Contract Location:

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

Time Allowed: 495 **Days**
Elapsed Calender Days: 345 **Days**
Percent Time: 69.70

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: 06/30/2019

CONYERS GA 30012-0155
Phone: (770)922-8660

Escrow Agent:

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$1,990,551.74
Original Contract Amount \$1,669,748.00
Funds Available \$188,983.28
Percent Complete 90.51%

Counties:

Fulton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0013336	\$1,990,551.74	\$1,669,748.00	\$188,983.28	90.51%	\$151,805.17

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 01/31/2019

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

Federal State Project Number: 0013336

	Total to Date	Prev to Date	This Estimate
Participating	\$1,441,254.77	\$1,319,810.64	\$121,444.13
Non-Participating	\$360,313.69	\$329,952.65	\$30,361.04
Total Earnings	\$1,801,568.46	\$1,649,763.29	\$151,805.17
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,801,568.46	\$1,649,763.29	\$151,805.17
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:	\$1,801,568.46	\$1,649,763.29	

Total Payable:	\$151,805.17
-----------------------	---------------------

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
Category Number: 0010 ROADWAY							
0019	163-0240	MULCH	TN	60.000 85.000	42.507 3.011 45.518	\$255.94	\$3,869.03
0084	210-0100	GRADING COMPLETE - 0013336	LS	1.000 398570.000	.950 .050 1.000	\$19,928.50	\$398,570.00
0204	636-1033	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		8.000 32.000	.000 18.000 18.000	\$576.00	\$576.00
0209	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1SF		32.000 38.000	.000 15.000 15.000	\$570.00	\$570.00
0214	636-2070	GALV STEEL POSTS, TP 7	LF	74.000 16.000	.000 54.000 54.000	\$864.00	\$864.00
0250	647-2141	PULL BOX, PB-4S	EA	.000 742.000	.000 8.000 8.000	\$5,936.00	\$5,936.00
0252	004-0012	PULL BOX PB 4S PULL BOX PB 4S EXTRA WORK -	EA	.000 47.500	.000 384.000 384.000	\$18,240.00	\$18,240.00
0255	682-6233	FO SPLICE FO SPLICE CONDUIT, NONMETL, TP 3, 2 IN	LF	.000 2.850	.000 6,080.000 6,080.000	\$17,328.00	\$17,328.00
0257	682-9028	Conduit Type 2 2 in Conduit Type 2 2 in ELECTRICAL COMMUNICATION BOX, TP 5	EA	.000 2768.250	.000 1.000 1.000	\$2,768.25	\$2,768.25
		Electrical Communication Box, Type 5 Electrical Communication Box, Type 5					

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 01/31/2019

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
Category Number: 0010 ROADWAY							
0259	653-1501	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, WF-LF		185.000 2.000	.000 188.000 188.000	\$376.00	\$376.00
0264	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YE-LF		125.000 2.000	.000 100.000 100.000	\$200.00	\$200.00
0269	653-1804	THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WF-LF		700.000 3.000	.000 720.000 720.000	\$2,160.00	\$2,160.00
0274	653-6004	THERMOPLASTIC TRAF STRIPING, WHITE	SY	88.000 7.500	.000 90.000 90.000	\$675.00	\$675.00
0279	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 7.500	.000 15.000 15.000	\$112.50	\$112.50
0284	657-1085	PREFORMED PLASTIC SOLID PVMT MKG, 8 IN, (LF E), TP PB		3,050.000 7.500	.000 2,919.000 2,919.000	\$21,892.50	\$21,892.50
0289	657-1244	PREFORMED PLASTIC SOLID PVMT MKG, 24 IN, LF		53.000 25.000	.000 50.000 50.000	\$1,250.00	\$1,250.00
0294	657-3085	PREFORMED PLASTIC SKIP PVMT MKG, 8 IN, (GLF), TP PB		1,300.000 5.000	.000 1,200.000 1,200.000	\$6,000.00	\$6,000.00
0314	700-6910	PERMANENT GRASSING	AC	2.000 950.000	2.768 .950 3.718	\$902.50	\$3,532.10

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0008

Pay Period: 11/01/2018

to 01/31/2019

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
Category Number: 0010 ROADWAY							
0319	700-7000	AGRICULTURAL LIME	TN	6.000 200.000	3.100 .340 3.440	\$68.00	\$688.00
0324	700-8000	FERTILIZER MIXED GRADE	TN	1.000 625.000	2.100 .500 2.600	\$312.50	\$1,625.00
0334	716-2000	EROSION CONTROL MATS, SLOPES	SY	2,690.000 1.050	9,201.561 2,055.500 11,257.061	\$2,158.28	\$11,819.91
0401	682-9950	DIRECTIONAL BORE -	LF	.000 22.900	.000 1,520.000 1,520.000	\$34,808.00	\$34,808.00
		Directional Bore 7in					
		Directional Bore 7in					
0403	935-1117	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		.000 2.450	.000 3,000.000 3,000.000	\$7,350.00	\$7,350.00
		Outside Fiber Optic Plant Losse Tube					
		Outside Fiber Optic Plant Losse Tube					
0404	935-3107	FIBER OPTIC CLOSURE, UNDERGROUND, 96 FII EA		.000 1768.300	.000 4.000 4.000	\$7,073.20	\$7,073.20
		Fiber Optic Closure Underground 96 Fiber					
		Fiber Optic Closure Underground 96 Fiber					
Category Amount:						\$151,805.17	\$548,283.49
Project Total Amount:						\$151,805.17	\$1,801,568.46