

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 05/31/2019

Contract Location:

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

Time Allowed: 495 **Days**
Elapsed Calender Days: 465 **Days**
Percent Time: 93.94

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 \$92,486.67
Percent Complete 95.35%

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	\$92,486.67	95.35%	\$96,496.61

Chief Engineer

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 05/31/2019

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

Federal State Project Number: 0013336

	Total to Date	Prev to Date	This Estimate
Participating	\$1,518,452.06	\$1,441,254.77	\$77,197.29
Non-Participating	\$379,613.01	\$360,313.69	\$19,299.32
Total Earnings	\$1,898,065.07	\$1,801,568.46	\$96,496.61
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,898,065.07	\$1,801,568.46	\$96,496.61
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:	\$1,898,065.07	\$1,801,568.46	

Total Payable:	\$96,496.61
-----------------------	--------------------

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 05/31/2019

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							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84855.000	.558 .342 .900	\$29,020.41	\$76,369.50
		0013336					
0019	163-0240	MULCH	TN	60.000 85.000	45.518 -1.500 44.018	\$-127.50	\$3,741.53
0169	603-2181	STN DUMPED RIP RAP, TP 3, 18 IN	SY	28.000 75.000	.000 54.222 54.222	\$4,066.65	\$4,066.65
0182	621-6201	CONCRETE SIDE BARRIER, TP 2-SA	LF	.000 512.450	545.750 -241.000 304.750	\$-123,500.45	\$156,169.14
		Item in Plans but not in Contract as Pay Item					
0184	621-6210	CONCRETE SIDE BARRIER, TP 6-S	LF	37.000 489.000	50.000 -10.000 40.000	\$-4,890.00	\$19,560.00
0199	621-6213	CONCRETE SIDE BARRIER, TP 6-SC	LF	104.000 614.000	104.000 -10.000 94.000	\$-6,140.00	\$57,716.00
0201	621-6013	CONCRETE SIDE BARRIER, TP 7-TS	LF	.000 513.720	.000 40.000 40.000	\$20,548.80	\$20,548.80
		Concrete Side Barrier, Type 7-TS					
		Concrete Side Barrier, Type 7-TS					
0219	639-3004	STEEL STRAIN POLE, TP IV	EA	1.000 12320.000	.000 1.000 1.000	\$12,320.00	\$12,320.00
		(W/45 FT MAST ARM)					
0249	647-1000	TRAFFIC SIGNAL INSTALLATION NO -	LS	1.000 68455.000	.000 .800 .800	\$54,764.00	\$54,764.00

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0009

Pay Period: 02/01/2019

to 05/31/2019

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							
0250	647-2141	PULL BOX, PB-4S	EA	.000 742.000	8.000 3.000 11.000	\$2,226.00	\$8,162.00
		PULL BOX PB 4S					
		PULL BOX PB 4S					
0251	647-2170	PULL BOX, PB-7	EA	.000 1323.000	.000 2.000 2.000	\$2,646.00	\$2,646.00
		PULL BOX PB 7					
		PULL BOX PB 7					
0253	681-5115	LUMINAIRE BRACKET ARM, 15 FT ARM	EA	.000 1225.000	.000 1.000 1.000	\$1,225.00	\$1,225.00
		Luminaire Bracket Arm, 15 FT Arm					
		Luminaire Bracket Arm, 15 FT Arm					
0254	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 70420.000	.000 .800 .800	\$56,336.00	\$56,336.00
0256	682-6236	CONDUIT, NONMETL, TP 2 - POWER SERVICE, 2 LF		.000 10.650	.000 1,464.920 1,464.920	\$15,601.40	\$15,601.40
		Conduit Non-Metal TP 2 Power Service, 2in					
		Conduit Non-Metal TP 2 Power Service, 2in					
0309	668-5000	JUNCTION BOX	EA	2.000 1740.000	4.000 -2.000 2.000	\$-3,480.00	\$3,480.00
0339	668-2100	DROP INLET, GP 1	EA	3.000 3585.000	3.000 -1.000 2.000	\$-3,585.00	\$7,170.00
0354	639-3004	STEEL STRAIN POLE, TP IV (W/50 FT MAST ARM)	EA	1.000 14300.000	.000 1.000 1.000	\$14,300.00	\$14,300.00
0400	682-9950	DIRECTIONAL BORE - Direction Bore 3in Direction Bore 3in	LF	.000 20.200	.000 76.000 76.000	\$1,535.20	\$1,535.20

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0009

Pay Period: 02/01/2019
to 05/31/2019

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							
0402	935-1111	OUTSIDE PLANT FIBER OPTIC CABLE, LOOSE T LF FIBER		.000 1.950	.000 750.000 750.000	\$1,462.50	\$1,462.50
		Outsiede F/0 Cable Drop SM 6 Fiber					
		Outsiede F/0 Cable Drop SM 6 Fiber					
0405	935-3501	FIBER OPTIC CLOSURE, FDC (WALL MOUNTED) EA		.000 1144.900	.000 2.000 2.000	\$2,289.80	\$2,289.80
		Fiber Optic Closure FDC Wall Mount 6 Fiber					
		Fiber Optic Closure FDC Wall Mount 6 Fiber					
0406	937-6100	OUTPUT EXPANSION MODULE, TYPE A	EA	.000 882.000	.000 2.000 2.000	\$1,764.00	\$1,764.00
		Output Expansion Module Type A					
		Output Expansion Module Type A					
0407	939-2300	FIELD SWITCH, TYPE A	EA	.000 2225.250	.000 2.000 2.000	\$4,450.50	\$4,450.50
		Field Switch Type A					
		Field Switch Type A					
0408	939-5010	ELECTRICAL POWER SERVICE ASSEMBLY, AER EA		.000 1311.500	.000 2.000 2.000	\$2,623.00	\$2,623.00
		Power Service Aerial					
		Power Service Aerial					
0409	937-6050	INTERSECTION VIDEO DETECTION SYSTEM AS EA		.000 5520.150	.000 2.000 2.000	\$11,040.30	\$11,040.30
		Intersection Video Detection System Assembly Type A					
		Intersection Video Detection System Assembly Type A					
Category Amount:						\$96,496.61	\$539,341.32
Project Total Amount:						\$96,496.61	\$1,898,065.07