

Estimate Summary By Project

Contract ID: B1CBA1701834-0

Estimate Number: 0010

Pay Period: 06/01/2019

to 06/25/2019

Contract Location:

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

Time Allowed: 495 Days
Elapsed Calender Days: 490 Days
Percent Time: 98.99

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: 06/25/2019
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 \$49,415.83
Percent Complete 97.52%

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	\$49,415.83	97.52%	\$43,070.84

Chief Engineer

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

Federal State Project Number: 0013336

	Total to Date	Prev to Date	This Estimate
Participating	\$1,552,908.73	\$1,518,452.06	\$34,456.67
Non-Participating	\$388,227.18	\$379,613.01	\$8,614.17
Total Earnings	\$1,941,135.91	\$1,898,065.07	\$43,070.84
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$1,941,135.91	\$1,898,065.07	\$43,070.84
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:	\$1,941,135.91	\$1,898,065.07	

Total Payable:	\$43,070.84
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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
Category Number: 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 84855.000	.900 .100 1.000	\$8,485.50	\$84,855.00
		0013336					
0024	163-0300	CONSTRUCTION EXIT	EA	2.000 1400.000	1.500 .500 2.000	\$700.00	\$2,800.00
0044	163-0550	CONSTRUCT AND REMOVE INLET SEDIMENT TF EA		3.000 175.000	1.500 .500 2.000	\$87.50	\$350.00
0075	163-0520	CONSTRUCT AND REMOVE TEMPORARY PIPE £ LF		.000 23.850	75.000 25.000 100.000	\$596.25	\$2,385.00
		Add Temporary Slope Drain as shown in plans but not in Contract as pay item					
0079	171-0010	TEMPORARY SILT FENCE, TYPE A	LF	2,642.000 2.750	646.500 397.500 1,044.000	\$1,093.13	\$2,871.00
0080	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	.000 4.450	2,106.750 703.000 2,809.750	\$3,128.35	\$12,503.39
		Type C Silt Fence shown in plans but not a Contract pay item					
0082	163-0541	CONSTRUCT AND REMOVE ROCK FILTER DAMS EA		.000 985.000	1.500 .500 2.000	\$492.50	\$1,970.00
		Adding Rock Filter Dam that is shown in plans but not in Contract as a pay item					
0174	603-7000	PLASTIC FILTER FABRIC	SY	28.000 5.000	.000 54.222 54.222	\$271.11	\$271.11
0209	636-1036	HIGHWAY SIGNS, TP 1 MATL, REFL SHEETING, 1 SF		32.000 38.000	15.000 5.000 20.000	\$190.00	\$760.00

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Category Number: 0010 ROADWAY							
0214	636-2070	GALV STEEL POSTS, TP 7	LF	74.000 16.000	54.000 4.000 58.000	\$64.00	\$928.00
0249	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 1	LS	1.000 68455.000	.800 .200 1.000	\$13,691.00	\$68,455.00
0254	647-1000	TRAFFIC SIGNAL INSTALLATION NO - 2	LS	1.000 70420.000	.800 .200 1.000	\$14,084.00	\$70,420.00
0279	654-1003	RAISED PVMT MARKERS TP 3	EA	40.000 7.500	15.000 25.000 40.000	\$187.50	\$300.00

Category Amount:	\$43,070.84	\$248,868.50
Project Total Amount:	\$43,070.84	\$1,941,135.91