

Rpt-ID: RCPESPRJ

Georgia

Date: 03/28/2017

User: krender

Department of Transportation

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Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0001

Pay Period: 02/14/2017
to 02/28/2017

Contract Location:

CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR 5

Time Allowed: 168 Days

Elapsed Calender Days: 15 Days

Percent Time: 8.93

District: 2

Area: 05

Contractor:

PITTMAN CONSTRUCTION COMPANY
P. O. BOX 155

Date Let: 11/18/2016

Date Awarded: 11/18/2016

Date Contract Executed: 02/10/2017

Date Notice to Proceed: 02/14/2017

CONYERS GA 30012-0155

Date Work Began: 02/22/2017

Phone: (770)922-8660

Date Time Stopped: 00/00/0000

Date Accepted: 00/00/0000

Escrow Agent:

Adjusted Completion Date: 07/31/2017

Surety Co: TRAVELERS CASUALTY AND SURETY CO OF AMERICA

Current Contract Amount \$284,110.20

Original Contract Amount \$274,947.80

Funds Available \$257,360.32

Percent Complete 9.42%

Counties:

Newton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$257,360.32	9.42%	\$26,749.88

Chief Engineer

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Contract ID: B1CBA1601618-0

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Pay Period: 02/14/2017
to 02/28/2017

Project Number: 0012645 CROWELL RD (CR 309/CR 518) - INTERSECTION IN

Federal State Project Number: 0012645

	Total to Date	Prev to Date	This Estimate
Participating	\$21,399.90	\$0.00	\$21,399.90
Non-Participating	\$5,349.98	\$0.00	\$5,349.98
Total Earnings	\$26,749.88	\$0.00	\$26,749.88
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$26,749.88	\$0.00	\$26,749.88
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:	\$26,749.88	\$0.00	

Total Payable: **\$26,749.88**

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Pay Period: 02/14/2017
to 02/28/2017

Project Number 0012645

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							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000	.000		
				32650.000	.250		
					.250	\$8,162.50	\$8,162.50
		0012645					
0015	210-0100	GRADING COMPLETE -	LS	1.000	.000		
				52250.000	.190		
					.190	\$9,927.50	\$9,927.50
		0012645					
0020	310-1101	GR AGGR BASE CRS, INCL MATL	TN	220.000	.000		
				25.000	267.870		
					267.870	\$6,696.75	\$6,696.75
Category Amount:						\$24,786.75	\$24,786.75
Category Number: 0030 TEMPORARY EROSION CONTROL							
0140	171-0030	TEMPORARY SILT FENCE, TYPE C	LF	2,500.000	.000		
				2.500	785.250		
					785.250	\$1,963.13	\$1,963.13
Category Amount:						\$1,963.13	\$1,963.13
Project Total Amount:						\$26,749.88	\$26,749.88