

Estimate Summary By Project

Contract ID: B1CBA1601618-0

Estimate Number: 0002

Pay Period: 03/01/2017

to 03/31/2017

**Contract Location:** CROWELL RD (CR 309/CR 518) AT BROWN BRIDGE RD (CR 5  
**Time Allowed:** 168 **Days**  
**Elapsed Calender Days:** 46 **Days**  
**Percent Time:** 27.38

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 **Counties:**  
**Original Contract Amount** \$274,947.80 Newton  
**Funds Available** \$217,783.14  
**Percent Complete** 23.35%

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012645	\$284,110.20	\$274,947.80	\$217,783.14	23.35%	\$39,577.18

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1601618-0

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to 03/31/2017

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

Federal State Project Number: 0012645

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	Total to Date	Prev to Date	This Estimate
Participating	\$53,061.65	\$21,399.90	\$31,661.75
Non-Participating	\$13,265.41	\$5,349.98	\$7,915.43
<b>Total Earnings</b>	<b>\$66,327.06</b>	<b>\$26,749.88</b>	<b>\$39,577.18</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$66,327.06</b>	<b>\$26,749.88</b>	<b>\$39,577.18</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>\$66,327.06</b>	<b>\$26,749.88</b>	

**Total Payable: \$39,577.18**

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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
<b>Category Number: 0010 ROADWAY</b>							
0010	150-1000	TRAFFIC CONTROL -	LS	1.000 32650.000	.250 .094 .344	\$3,069.10	\$11,231.60
		0012645					
0015	210-0100	GRADING COMPLETE -	LS	1.000 52250.000	.190 .190 .380	\$9,927.50	\$19,855.00
		0012645					
0035	402-3121	RECYCLED ASPH CONC 25 MM SUPERPAVE, GP TN TL & H LIME		80.000 73.460	.000 93.710 93.710	\$6,883.94	\$6,883.94
0045	402-3190	RECYCLED ASPH CONC 19 MM SUPERPAVE, GP TN L & H LIME		60.000 75.560	.000 93.770 93.770	\$7,085.26	\$7,085.26
0059	441-0108	CONC SIDEWALK, 8 IN	SY	10.000 141.750	.000 14.222 14.222	\$2,015.97	\$2,015.97
0060	441-0754	CONCRETE MEDIAN, 7 1/2 IN	SY	33.000 105.000	.000 33.361 33.361	\$3,502.91	\$3,502.91
0065	446-1100	PVMT REINF FABRIC STRIPS, TP 2, 18 INCH WID LF		1,100.000 6.000	.000 1,101.000 1,101.000	\$6,606.00	\$6,606.00

**Category Amount:** \$39,090.68 \$57,180.68

**Category Number: 0030 TEMPORARY EROSION CONTROL**

0100	163-0240	MULCH	TN	25.000 50.000	.000 1.690 1.690	\$84.50	\$84.50
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**Category Amount:** \$84.50 \$84.50

Rpt-ID: RCPEsprj

Georgia

Date: 04/12/2017

User: dfrost

Department of Transportation

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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: 0010 ROADWAY</b>							
0225	413-0750	TACK COAT	GL	360.000	.000		
				3.000	134.000		
					134.000	\$402.00	\$402.00
<b>Category Amount:</b>						\$402.00	\$402.00
<b>Project Total Amount:</b>						\$39,577.18	\$66,327.06